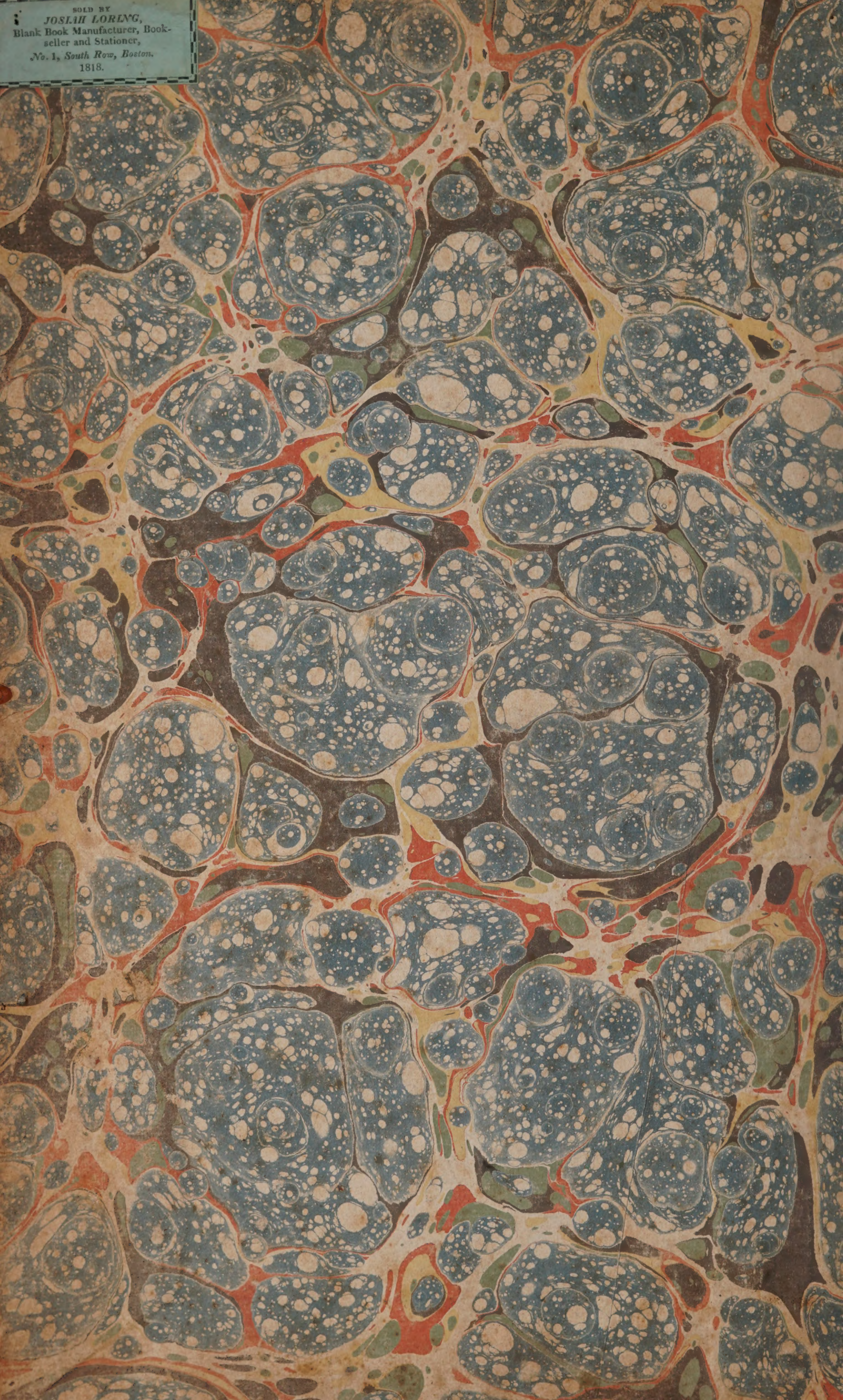
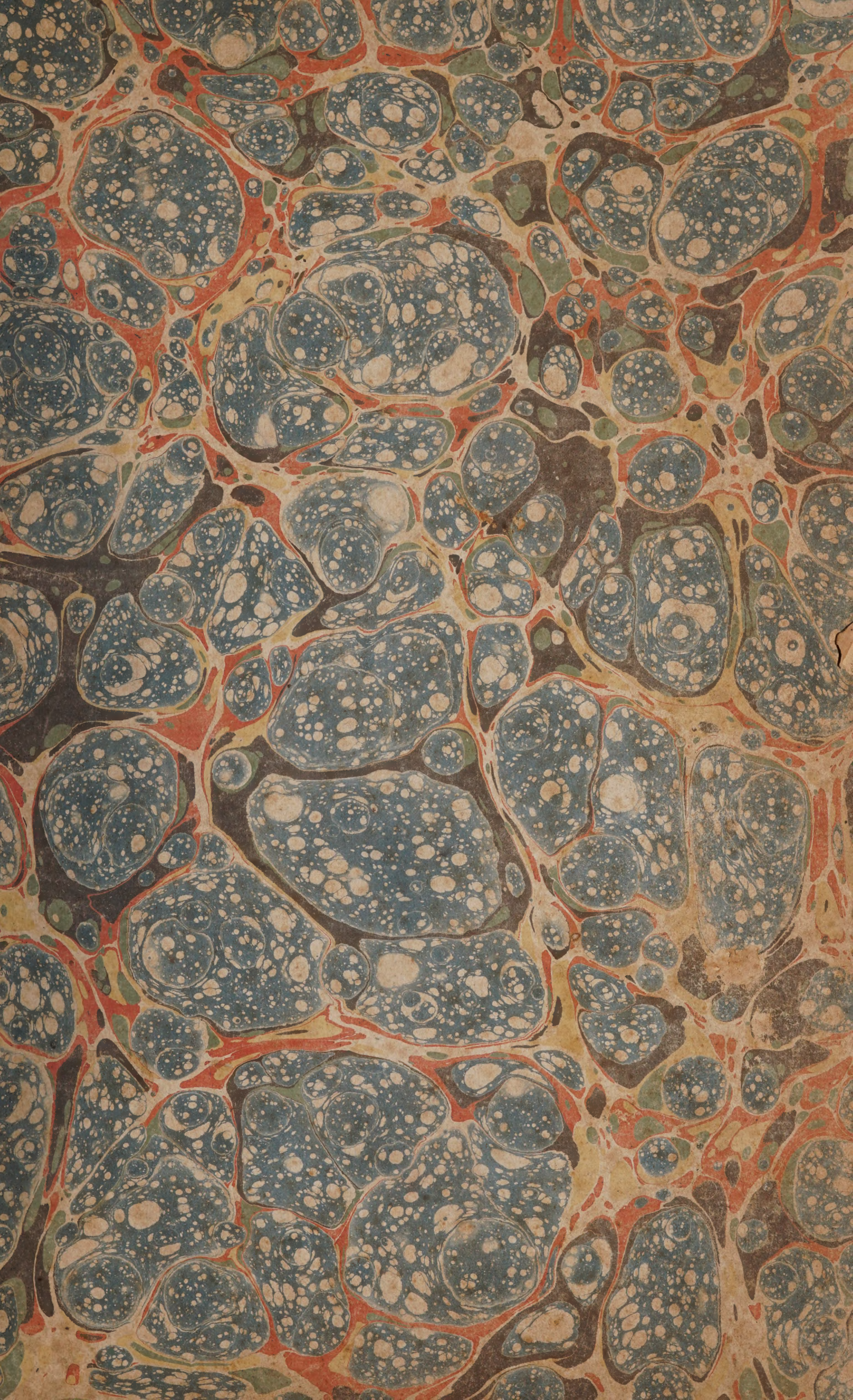


SOLD BY
JOSIAH LORING,
Blank Book Manufacturer, Book-
seller and Stationer,
No. 1, South Row, Boston,
1818.





H. Ges. 11556.15

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Ledger 1821-1836

J. C. H.
L. H. K.

56-19

Dr Spermuceti Stock No.

Cr

1821	6mo 20 To Sundry Accs	1	26734 70	1821	11mo 6 By Sundry Accs	2	1142 78
	12mo 15 To S. Russell	5	7 87		24 Ditto	4	626 34
	24 To James Arnold	.	1		12mo 18 Ditto	"	789 78
1822	10 To Cash	11	38 86	1822	2mo 27 Ditto	8	1747 06
1823	1mo 9 Sundry Accs	35	321 30	"	" Ditto	"	352 68
			27102 73	3mo 14 Ditto	9	375 58	
				25 Ditto	"	755 08	
				" Ditto	10	469 79	
				" 10 RR Rotch & Co	"	162	
				4mo 15 Sundry Accs	11	651 99	
				20 Ditto	13	528 71	
				5mo 22 Ditto	14	1165 93	
				6mo 10 Ditto	15	548 92	
				21 Ditto	16	379 86	
				26 Ditto	17	329 03	
				29 Ditto	"	461 96	
				7mo 9 10mo J Russell	18	384	
				19 Sundry Accs	"	615 20	
				8mo 8 1 Ditto	19	609 70	
				" 12 Ditto 3 Entries	20	2352 93	
				28 Sundry Accs	21	809 34	
				9mo 7 Ditto	22	522 25	
				11 Ditto	23	967 55	
				" Ditto	"	527 48	
				" 21 Ditto	24	568 95	
				10mo 14 Ditto	26	1497 81	
				11mo 1 Ditto	28	591 52	
				" 16 Ditto 2 Ents	30	716 94	
				12mo 2 Ditto	32	732 71	
				1823	35	75 35	
				1mo 9 Stock No 3			
				5mo 16 WRR Rotch & Co	14	228 07	
				1823			
				1mo 28 Sundry Accs	28.39	1446 78	
				2mo 1 Sundry Accs	40	15 83	
				" 17 Ditto	41	791 84	
				" 27 Ditto	42	285 87	
				3mo 11 Ditto	43	649 11	
				" 28 Ditto 2 E	44	1069 65	
				4mo 5 Ditto 3 E	45	1368 50	
						27.282 87	
	Carried h.p.a. 35		27102 73		Carried h.p.a. 35		

65

1821		1821	
10m ^o 16 To Sales Act No 1	1	23 10	6m ^o 20 By Spec. Stock no 1 1 20051 02
11m ^o 2 To Ditto	2	5 60	
" 6 To Stock Act No 1	2	857 09	
" 12 To Sales Act No 1	3	1 60	
24 To Stock Act No 1	4	469 75	
" To Sales Act No 2 & 3	"	14 40	
12m ^o 18 To Stock Act No 1	"	592 33	
" 15 To Sales Act No 1	5	31 32	
28 To Ditto	"	48 95	
1822 1m ^o 3 To Ditto	6	14 30	
7 To Bills Receivable	"	1155 "	
26 To To Rotch	7	1022 63	
2m ^o 5 To Sales Act	"	12 35	
27 To Stock Act No 1 & 2	8	1310 30	
" To Ditto	"	264 51	
3m ^o 14 To Ditto	9	281 69	
19 To Bills Receivable	"	449 15	
25 To Stock Act No 1	"	566 31	
" To Ditto 2 & 3	10	514 34	
4m ^o 9 To Sales Act No 1	"	7 70	
15 To Stock Act No 1	11	489 "	
18 To Sales Act No 2	"	22 40	
" To Sales Act No 1	12	30 90	
20 To Stock Act No 1	13	476 18	
25 To Sales Act No 2	"	26 95	
5m ^o 20 To Stock Act No 1	14	454 13	
22 To Ditto	"	420 32	
" To Ditto	"	228 07	
6m ^o 10 To Ditto	15	411 69	
To Ditto No 2	"	120 50	
13 To Sales Act No 2	"	1 60	
21 To Stock Act No 1	16	284 90	
22 To Bills Receivable	17	661 70	
26 To Stock Act No 1	"	246 78	
27 To Sales Act No 2	"	3 20	
29 To Stock Act No 1	"	346 47	
7m ^o 6 Sales Act No 1	18	21 "	
19 Sales Act No 2	"	10 50	
Stock Act No 1	"	315 20	
carried to p. 20		12213 91	carried to p. 20

Dr William T Russell

Cr

1821				1821			
11mo 6	To Stock Act No 1	2	285 69	6mo 20	By Spec: Stock No 1	1	6683 68
"	To Sales Act No 1	2	24 75	11mo 8	By Expense Act	3	92 "
" 8	To James Gallison	3	467 "	12mo 17	By Ditto 2 Entries	4	34 48
24	To Stock Act No 1	4	156 58	28	By Expense Act	5	2 73
12mo 18	To Ditto 2	"	197 45	1822			
1822				1mo 5	By Ditto	6	192 37
1mo 5	To Sales Act No 1	6	7 60	2mo 4	By Sales Act No 1	7	7 81
26	To Jos Rotch	7	340 87	7	By Expense Act	"	182 39
	To Sales Act No 1	"	11 60				
2mo 27	To Stock Act No 1. 26.	8	436 76				
"	To Ditto	"	88 17				
3mo 14	To Ditto	9	93 89				
19	To B. Receivable	"	149 72				
25	To Stock Act No 1	"	188 77				
"	To Ditto	10	117 45				
"	To Sales Act No 1	"	361 53				
4mo 15	To Stock Act No 1	11	162 99				
20	To Ditto	13	52 53				
5mo 20	To Ditto	14	151 37				
6mo 10	To Ditto	15	137 23				
22	To Ditto	14	140 11				
6mo 21	To Ditto	16	94 96				
26	To Ditto	17	82 25				
29	To Ditto	"	115 49				
7mo 6	Sales Act	18	20 60				
9	Stock Act No 1	"	384 "				
19	Ditto	"	300 "				
8mo 8	Ditto	19	152 42				
12	Ditto 3 Entries	20	487 62				
22	Stock Act No 2	21	95 48				
28	Stock Act No 1	"	202 34				
9mo 2	Sundry Act 3 Ent	22	520 24				
9	Ditto 2 Ent	23	321 97				
" 17	Ditto 3 Ent	24	319 97				
10mo 16	Ditto 3 Ent	26	736 "				
17	Stock Act No 2	27	128 57				
21	T Russell	28	8 93				
29	Sales Act No 1	"	36 57				
11mo 4	Stock Act No 1	"	147 88				
"	Stock Act No 2	29	491 26				
" 16	Stock Act No 2 Ent	30	179 24				
	carried to pa 23		8397 85				
					carried to pa 23		7195 46

Dr Sales Account No. Cr

1822				1821			
2mo 4	To W Russell	7	7 81	10mo 16	By W R Rotch & Co	1	23 10
1824				" 25	By Jos. Rotch	2	136 350
1mo	To Stock no 1	78	5906 91	" 31	By Bills Receiv ^r	2	1155
				11mo 2	By Sundry Accs.	2	1028 60
				" 6	By W T Russell	2	24 75
				" 10	By Bill Receiv ^r	3	66
				" 12	By W R Rotch & Co	3	1 60
				" 19	By Bills Receiv ^r	3	598 87
				24	By W R Rotch & Co	4	14 40
					2 Entries		
				12mo 15	By Sundry Accs	5	35 82
				28	By W R Rotch & Co		48 95
1822				1mo 3	By Ditto	6	14 30
				5	By Sundry Accs		8 80
				26	By Ditto	7	27 25
				3mo 19	By B Receivable	9	161 70
				25	By W T Russell	10	361 53
				4mo 9	By W R Rotch & Co		7 70
				12	By Tho Rotch	11	12 30
				18	By Sundry Accs	12	61 20
				5mo 20	By Cash	14	60 38
				6mo 13	By E Russell	16	" 90
				17	By Bills Receivable		304 18
				6mo 20	By Jos Rotch		111 60
				7mo 6	Sundry Accs 2 Ent 18		43
				8mo 24	W R Rotch & Co	21	1 20
				9mo 17	Sundry Accs	24	11 81
				21	W R Rotch & Co	25	10 70
				30	Tho Rotch		11 07
				10mo 21	E Tallman	28	1 60
				29	W T Russell		36 57
				11mo 6	Jas Hathaway	29	4
				16	Cash Acc	30	85 48
				12mo 2	Sundry Accs 3 Ent	31	116 13
				" 7	W T Russell	32	7 99
				" 30	Cash	33	65 86
1823				4mo 1	A Sherman & Co	44	26 88
							5914 72
							5914 72

D^r

Joseph Rotch

C^m

1821	10mo 25	To Sales Act No 1.	2	1363 50	1822	1mo 26	By Sundry Act	7	1363 50
1822	4mo 18	To Sales Act no 1	12	6 60	1825	5mo	By W T Russell	129	495 41
	6mo 20	To Ditto	16	111 60					
	8mo 12	Stock Act no 1	20	372 41					
	9mo 17	Sales Act no 2	24	4 80					
				495 41					495 41
1825	2mo	To Stock no 5	132	3 60	1826	2mo	By W T Rotch & Co	189	6 "
	4mo	Ditto	144	2 40					6 "
				6 "					
1828	1mo	To Stock no 8	338	26 18	1828	12mo	By Stock no 9	394	17346 28
	6mo 2	Sundry Act	356	2000 "			Expense Act	400	37 14
	" 9	ditto	"	1000 "	1829	1mo	New Act	405	1933 89
	" 14	ditto	357	800 "					
	" 30	ditto	359	500 "					
	7mo 7	ditto	360	1200 "					
	" 14	ditto	361	1000 "					
	" 28	ditto	362	800 "					
	8. 29	ditto	366	500 "					
	12mo 2	W T Rotch & Co	390	2500 "					
	" 6	ditto	391	1500 "					
	" 9	ditto	"	4200 "					
	" 23	Cash	393	2000 "					
		Expense Act	395	36 33					
		Stock no 8.2 C	398	10 80					
1829	1mo	Sundry Act	405	1019 63					
	"	Sh. Wm & Eliza	"	27 95					
	"	Expense Act	"	196 42					
				19317 31					19317 31
1829	1mo	To Old Act	405	1933 89	1829	4mo	By Stock no 10	429	4892 10
	2mo	Stock no 8	415	5 40					
	3mo	ditto	418	8 50					
	4mo	Inter ^t Act	429	46 71					
	"	Sundry Act	"	2897 60					
				4892 10					4892 10
1829	4mo	To Stock no 9	427	7 50	1829	9mo	By Stock no 10	454	948 "
	7mo	Sundry Act	447	1000 63			ditto 2 C	455	1177 20
	8mo	ditto	448	3000 "			ditto	457	1688 40
	"	W T R & Co	450	1500 "					
	"	Sundry Act	451	700 "					
		carried to pa 160		6208 13			Carried to pa 160		3813 60

Dr

Bills Receivable

Cr

1821 10mo 31	To Sales Act No 1	2	1155	"	1822 1mo 7	By W R Rotch & Co	6	1155	"	
11mo 8	To James Gallison	3	500	"	6mo 22	By Ditto	17	500	"	
" 10	To Sales Act No 1	3	66	"	1823 1mo 9	By W T Russell	35	66	"	
" 19	To Ditto	3	598 87	"	3mo 19	By Sundry Ac	9	598 87	"	
1822 3mo 19	To Ditto	9	161 70	"	6mo 22	By W R Rotch & Co	17	161 70	"	
6mo 17	To Ditto	16	304 18	"	9mo 2	W T Russell	22	304 18	"	
11mo 13	Sales Act No 2	29	205 87	"	Expense Act. 65.50 - 62.50 Ditto 15.50 - 93 W R Rotch & Co 14.138 Bills Receivable 10.87219 Cash 44				205 87	"
"	Ditto	"	121 80	"	1823 4mo 4	Ditto	87	1097	"	
1823 9mo 29	To Hathaway & Co	67	10 97	"	1824 3mo	Ditto	"	683 96	"	
1824 2mo	Stock No 2	83	683 96	"	"	Ditto	"	969	"	
10mo	Stock No 4	111	969	"	11mo	W R Rotch & Co	119	137 05	"	
12mo	Ditto	122	137 05	"	1825 11mo	Cash	169	461 15	"	
1825 1mo	Ditto	129	461 15	"	"	Ditto	"	1986 05	"	
4mo	Stock No 5	143	1986 05	"	1826 1mo	Sundry Ac	"	470 98	"	
10mo	Ship Sec. & Martha	162	470 98	"	"	W T Russell	182	290 70	"	
11mo	David Coffin	169	290 70	"	"	Ditto	"	626 45	"	
"	Ditto	"	626 45	"	"	Ditto	"	203 58	"	
1826 8mo	Sundry Ac	219	141 78	"	1827 1mo	W T Russell	249	555 50	"	
9mo	W O Bradford	225	203 58	"	"	Ditto	"	279 99	"	
"	Stock No 6	227	555 50	"	7mo	Ditto	286	616 84	"	
1827 3mo	W H Allen	268	279 99	"	1827 4mo	Cash	268	566 78	"	
"	ditto	"	616 84	"	7mo	W T Russell	290	450	"	
6mo	In R Harwood	280	566 78	"	6mo	W T Russell	281	400	"	
"	ditto	"	450	"	7mo	ditto	286	150	"	
"	In Harrison	282	400	"	1828 1mo	W T Russell	331	221 39	"	
"	ditto	"	150	"	"	ditto	"	147 82	"	
7mo	Neh Leonard	288	221 39	"	9mo	Sundry Ac	301	1051 38	"	
9mo	L T Wilson	293	147 82	"	11mo	ditto	318	464 94	"	
"	W P Grinnell	299	1051 38	"	1828 1mo	ditto	327	248	"	
10mo	In Harrison	306	464 94	"	1828 1mo	Sundry Ac	327	499 29	"	
11mo	N Leonard	316	248	"	"	Cash	336	375 18	"	
"	Coombs Crocker	"	499 29	"	"	ditto	"	216 12	"	
"	W H Allen	317	375 18	"	"	ditto	"	232 37	"	
"	Abm Barker	319	216 12	"	1828 1mo	ditto	"	326 95	"	
"	Robt Smith	322	232 37	"	"	Sundry Ac	327	327 350	"	
"	J H Bartlett	323	326 95	"						
12mo 1828 1mo	W H Allen	325	327 350	"						
	Geo. Tyson	327								

D^m

James Tallison

C^m1821
11mo 2 To Sales Act No 1 2 10231821
11mo 8 By Sundary Act 3 10231826
8mo By Sundary Act 224 35 94D^m

Pardon Taber

C^m

1822 9mo 2 To Cash	22	25	1822 8mo 29 By Expense Act	21	66 06
1823 1mo 4 Ditto	33	41 06			
		66 06			66 06
1823 9mo 1 To W J Russell	62	22 26	1823 4mo 3 By Expense Act	44	16 68
" 15 Cash	63	40	5mo 3 Ditto	48	24 31
10mo 3 W R Retch	71	10 50	" 20 Ditto	50	23 39
11mo 3 Cash	72	25	6mo 3 Ditto	52	7 78
12mo 6 Expense Act	74	4 38	8mo 19 Ditto	57	17 65
" 20 Cash	76	53 32	" 29 Ditto	62	15 40
		155 46	9mo 15 Ditto 2 C	63	50 05
					155 46
1824 10mo To Stock no 5	111	12 81	1824 7mo 14 By Expense Act	99	22 34
11mo Cash	120	40 18	9mo 13 Ditto	105	25 90
		52 99	" 21 Ditto	108	4 75
					52 99
1825 12mo 16 To Cash Act	172	22 75	1825 5mo By Expense Act	148	22 75
" To Stock no 5	176	26 25	1826 11mo By Expense Act	183	25 71
1826 8mo Cash	218	140	2mo Ditto	186	38 68
9mo Stock no 6	226	22 44	" Ditto	192	9 06
			3mo Ditto	196	26 50
			" Ditto	"	29 53
			5mo Ditto	208	52 94
			7mo Ditto	215	25 31
			9mo Ditto	226	26 21
			10mo Ditto	231	16 65
			12mo Ditto	246	102 37
			1827 3mo Ditto	251	78 97
carried to p 112		188 69	carried to p 112		418 93

Dr				Expense Account		Cr			
1821	11 ^{mo} 8	To James Callison	3	56	1822	11 ^{mo} 21	By Cash Ac	31	32 58
"	"	To W ^t Russell	3	92	12 ^{mo} 7	Sunday Apr 2 Est	32	11 82	
12 ^{mo} 6	To	Ditto	4	19 78	1823	1 ^{mo} 15	Ditto	36	4388 16
	17	To Ditto		14 70					
	28	To Ditto	5	2 73					
1822	1 ^{mo} 5	To Ditto	6	192 37					
2 ^{mo} 7	To	Ditto	7	182 39					
3 ^{mo} 25	To	Cash	10	64					
4 ^{mo} 9	To	Ditto		83 20					
	12	To Ditto	11	35 66					
	17	To Ditto		50 98					
	18	To Ditto	12	34 02					
	20	To Ditto	13	472 50					
5 ^{mo} 25	To	Ditto	15	156 37					
6 ^{mo} 4	To	Ditto		40 54					
	27	To Ditto	17	7					
8 ^{mo} 12	To	Ditto	19	2 25					
	29	To P Taber	21	66 06					
9 ^{mo} 9	To	Cash	23	64					
	17	To Ditto		50					
"	"	To W White Jr & Co	24	48					
	21	To Cash		25 07					
	30	To Ditto 2 Cont ^s	25	5 15					
10 ^{mo} 17	To	Ditto	27	14 55					
11 ^{mo} 1	To	Ditto	28	18 40					
	16	To Ditto	30	2					
12 ^{mo} 2	To	Ditto 2 Cont ^s	31	20 58					
	7	To Ditto	32	6					
1823	1 ^{mo} 4	To W Coffin	33	401 25					
"	6	To Cash	34	880 21					
1 ^{mo} 15	To	Sundry Apr	36	114 17					
"	"	To W Russell		1260 13					
				4432 56					4432 56

Dr				Ship Sally Ann				Cr			
1829	7mo	To Expense Act	443	<u>293 92</u>	1829	7mo	By Bills Recd	444	<u>293 92</u>		

D^m

Gilbert Russell

9
6^m

1821	12 ^m 15	To Sales Act No 1	55	4 50	1821	12 ^m 15	By Stock Act No 1	55	4 87
1822	1 ^m 5	To Ditto	65	1 20	1821	12 ^m 21	W Russell	28	8 93
	20	To Ditto	75	3 30	1823	1 ^m 28	Expense Act	38	4 25
	4 ^m 18	To Ditto	12	2 40	1823	8 ^m 16	Cash	56	200
	6 ^m 13	Ditto No 2	16	2 40	1824	9 ^m 16	Ditto	63	56 58
	"	Ditto No 1	"	" 90	1824	3 ^m 16	Ditto	90	11 18
	9 ^m 17	Ditto	24	1 20	"	"	New Act	"	51 46
	10 ^m 20	Sales Act No 2	27	2 10					
	29	Ditto	28	2 40					
	12 ^m 7	To Ricketson	32	2 40					
1823	2 ^m 5	W R Ratch	40	2 25					
"	"	Stock No 1	"	2 45					
	4 ^m 1	Advt to Lisbon	44	48 75					
	" 8	To Ricketson	46	4 50					
	5 ^m 21	Expense Act	51	" 52					
	6 ^m 26	Ditto	55	" 32					
	8 ^m 21	Sundry Act	58	256 58					
	" 26	Stock No 3	61	2 10					
				340 27					340 27
1824	3 ^m 16	To Old Act	90	51 46					
	11 ^m	Stock No 4	117	" 60					
"	"	Ditto	118	4 23					
"	"	Stock No 5	120	" 33					
	12 ^m	Ditto	124	5 88					
"	"	Stock No 4	125	" 60					
1825	3 ^m	Stock No 5	140	1 44					
	9 ^m	Ditto	160	1 60					
	11 ^m	Ditto	171	1 50					
	12 ^m	Ditto	173	1 50					
1826	1 ^m	Ditto 2 C	178	3 12					
"	"	Ditto	184	3 10					
	3 ^m	Ditto	194	" 75					
	"	Expense Act	195	1 40					
	5 ^m	Stock No 5. 2 C	206	2 30					
"	"	Ditto	207	" 80					
	7 ^m	Ditto	214	3 70					
	9 ^m	Stock No 6	226	1 50					
"	"	Stock No 5	227	" 80					
	12 ^m	Stock No 6	243	" 80					
		carried to p 110		87 41					

Dr

James Arnold

Cr

1821
12mo 24 By Stock Act No 1 5

Dr

Ship Grand Turk

Cr

1827 8mo	To Expense Act 291	622 45	1828 1mo	By Sundry Act 327	622 45
1828 7mo	To Expense Act 28363	744 79	8mo	By Bills Receivable 364	744 79

Dr Elkanah Tallman

Cr

1823 10mo 21	Totals Act No 1 28	1 60	1827 9mo	By Cash	293	1 60
	To Stock No 8 370	2 10	1821 2mo	By Cash to Pica	50	17 85
1830 1mo	Stock No 10 487	9 "				
	Ditto . . . 529	75				
8mo	" " 539	1 50				
10 "	" " 530	2 25				
11 1821	" " 11 56 1/2	75				
1mo	" do " 57 1/2	1 50				
		17 85				17 85

Dr

Adventure to Bremen

Cr

1827 10mo	To Stock No 7 304	852 17	1829 3mo	By WRR Co 422	742 15
			1832 9mo	Profit & Loss . 663	110 02
		852 17			852 17

Qm

Cash Account

Em

1822			1823		
4mo 18	To Sales A/c no 1	12 ✓ 2 40	3mo 25	By Expense A/c	10 ✓ 64
27	To Ditto no 2	14 ✓ " 80	4mo 9	By Ditto	" " 83 20
5mo 20	To Ditto no 1	" " 60 38	10	By Ad to A/c no 1	11 ✓ 38 86
1mo 13	To Ditto no 2	15 ✓ 2 90	12	By Expense A/c	" " 35 66
20	To Geo. Bliff.	16 ✓ 11 95	17	By Ditto	" " 50 98
7mo 19	Sales A/c no 1	18 ✓ 1 40	18	By Ditto	12 ✓ 34 02
8mo 2	Sales A/c no 2	19 ✓ 6 07	20	By Ditto	13 ✓ 472 50
11mo 16	Lunary A/c	30 ✓ 302 25	5mo 25	By Ditto	15 ✓ 156 37
22	Expense A/c	31 ✓ 32 50	6mo 4	By Ditto	" " 40 54
12mo 2	Sales A/c no 1	" " 25 37		By Wm Coffin	" " 40
7	Lunary A/c	32 ✓ 4 65	27	By Expense A/c	17 ✓ 7
30	Sales A/c no 1	33 ✓ 65 86	7mo 6	Wm Coffin	18 ✓ 60
1823 1mo 15	W T Russell	36 ✓ 1728 04	8mo 12	Expense A/c	19 ✓ 2 25
			9mo 2	Pardon Taber	22 ✓ 25
			9	Expense A/c	23 ✓ 64
			17	Ditto	" " 50
			21	Ditto	24 ✓ 25 07
			30	Ditto 2 Ent	25 ✓ 5 15
			10mo 7	Ditto	27 ✓ 14 55
			11mo 1	Ditto	28 ✓ 18 40
			6	Wm Coffin	29 ✓ 50
			16	Expense A/c	30 ✓ 2
			12mo 2	Ditto 2 Ent	31 ✓ 20 58
			7	Ditto	32 ✓ 6
			1823 1mo 4	P Taber	33 ✓ 41 06
			6	Expense A/c	34 ✓ 880 21
			15	Ditto	36 ✓ 6 67
		224457			224457
1823 1mo 24	To L Washburn	37 ✓ 6 95	1mo 18	By Expense A/c	37 ✓ 35 71
4mo 4	Bills Receivable	44 ✓ 121 80	" 28	W White & Co	38 ✓ 48
5mo 20	Stock no 3	51 ✓ 3 67	2mo 1	Expense A/c 26 40	103 70
	Expense A/c	" " 09	3mo 10	W Coffin	42 ✓ 109 98
			19	Expense A/c	43 ✓ 66 37
			22	Ad to Lisbon	" " 90
			4mo 15	Expense A/c	46 ✓ 6 48
			29	Ditto 2 E	47 ✓ 37 27
			16	Ditto	49 ✓ 16 98
			5mo 23	Ditto	57 ✓ 2 40
		13251			42779
	Carried to pa. 38			Carried to pa. 38	

Dr Sales Account No 2

Cr

1824	1mo	To Stock no 2	78	944 42	1822	4mo 18	By W R Rotch & Co	11	22 40
						25	By Ditto	13	26 95
						27	By Cash	14	" 80
						6mo 13	By Sundry Acs	15	4 50
						"	Ditto	16	4 "
						27	W R Rotch & Co	17	3 20
						7mo 19	Ditto	18	10 30
						8mo 2	Sundry Acs 26	19	157 74
						34	Alms House	21	1 60
						29	W R Rotch & Co	"	5 60
						9mo 2	Ditto	22	11 07
						17	To Rotch	24	4 80
						10mo 1	Sundry Acs 4 Ent	25	98 72
						12	W R Rotch & Co	26	24 "
						20	Sundry Acs 4 Ent	27	16 50
						29	L Russell	28	2 40
						11mo 11	Alms House	29	1 60
						13	Sury Acs 2 Ent	"	327 67
						16	Cash	30	316 77
						12mo 7	Ditto	32	3 60
				944 42				944 42	944 42

Dr Noel Taber

Cr

1824	4mo 17	To Stock no 4	92	5 70	1825	2mo 22	By Cash	138	8 20
1825	1mo	Stock no 5	130	2 50					
				8 20					8 20
1825	3mo	To Stock no 5	140	6 58	1825	11mo	By Expense Acc	167	1 40
11mo		Ditto	171	9 10	1826	10mo	Ditto	231	4 34
1826	5mo	Ditto	207	9 10	1827	5mo	Ditto	246	2 48
1827	5mo	Stock no 7	274	8 75	1827	5mo	ditto	275	3 "
					11mo		ditto	321	5 58
					1828	1mo 17	ditto	333	16 73
				33 53					33 53
1828	3mo	To Stock no 7	345	9 10	1828	9mo 6	By Expense acc	374	6 82
		To . . Ditto no 8	371	8 06	1829	2mo	ditto	414	4 34
1829	2mo	Stock no 9	413	9 10		6mo	ditto	437	5 "
12mo		Stock no 10	482	9 18		12mo	ditto	481	3 12
					1830				
					8mo		do	541	1 87
					1837				
					9mo 27	W J Russell	685	14 29	
				35 44					35 44

Dr William Coffin

Cr

1822 1mo 3	To Cash	15	40	1823 1mo 4	By Expense Ac	33	401 25
7mo 6	Ditto	18	60				
8mo 2	Sales Ac no 2	19	141 27				
11mo 6	Cash	29	50				
1823 1mo 6	New Ac	34	109 98				
			401 25				401 25
1823 3mo 10	To Cash	42	109 98	1823 1mo 6	By Old Ac	34	109 98
1823 4mo 8	To Jos Ricketson	46	3 75	1823 4mo 15	By W R Rutch	46	51 75
6mo 3	Stock no 3	52	13 50	8mo 16	Whitehorns	57	51 50
26	Ditto	55	3 90	21	G Russell	58	16 75
8mo 11	Cash	56	30	9mo 22	Thos Rutch	65	66 50
10mo 13	Ditto	68	30	1824 1mo	W T Russell	80	2 40
27	Stock no 3	71	50	3mo	Expense Act	90	192 50
11mo 3	Cash	72	20				
12mo 20	Stock no 3	76	2 50				
1824 1mo 12	Cash	78	50				
2mo	Ditto	83	50				
3mo 1	Ditto	85	20				
16	New Act	90	157 25				
			381 40				381 40
1824 3mo 18	To Stock no 4	90	2 50	1824 3mo 16	By Old Act	90	157 25
4mo 5	W R Rutch & Co	91	130	9mo	Jos. Grinnell	106	44
5mo 9	Cash	94	27 25	12mo	Expense Act	126	121 75
6mo	Stock no 4	96	2 50				
8mo	Stock no 5	104	13 80				
10mo	Ditto	112	14 49				
11mo	Cash	122	58				
12mo	Stock no 5	124	1				
	Ditto	127	12 18				
1825 1mo	Ditto	128	1				
	Cash	129	68 28				
			323				323
1825 1mo 28	To Stock no 5	131	18 70	1825 7mo	By Th Rutch	151	37
3mo	Ditto	141	17 25				
4mo	Ditto	142	2 75				
8mo	Ditto	153	1 50				
9mo	Ditto	160	3 75				
10mo	Ditto	164	20 30				
11mo	Cash	169	100				
	carried to pa. 91		164 25		carried to pa. 91		37

D ^r George Bliss		15 C ^r	
1822 4mo 18 To Sales Ac No 1	12 ✓ 11 95	1822 6mo 20 By Cash	16 ✓ 11 95
1823 8mo 26 To Stock no 3	61 ✓ " 35		

D ^r William White Jun ^r & Co		C ^r	
1823 1mo 28 To Cash	38 ✓ 48 "	1822 9mo 14 By Expense Ac	24 ✓ 48 "
9mo 15 Cash	63 ✓ 20 "	3mo 22 By Expense Ac	43 ✓ 20 20
12mo 13 Ditto	75 ✓ 58 08	5mo 3 Ditto	48 ✓ 21 "
		8mo 26 Ditto	58 ✓ 12 70
		9mo 9 Ditto	63 ✓ 24 18
	78 08		78 08
To Cash	199 ✓ 144 06	1825 4mo By Expense Ac	146 ✓ 8 86
		9mo Ditto	154 ✓ 8 06
		" Ditto	156 ✓ 19 44
		10mo Ditto	162 ✓ 38 25
		11mo Ditto	167 ✓ 13 50
		1826 1mo Ditto	178 ✓ 28 20
		2mo Ditto	186 ✓ 21 "
		3mo Ditto	198 ✓ 6 75
	144 06		144 06
1827 2mo To Cash	258 ✓ 105 30	1826 4mo By Expense Ac	199 ✓ 24 30
		6mo Ditto	210 ✓ 30 60
		10mo Ditto	232 ✓ 31 50
		1827 1mo Ditto	249 ✓ 18 90
	105 30		105 30
1828 5mo To Cash	354 ✓ 132 75	1827 3mo By Expense Ac	262 ✓ 33 "
		6mo ditto	280 ✓ 24 0
		10mo ditto	305 ✓ 26 40
		11mo ditto & C	323 ✓ 70 95
	132 75		132 75
1829 7mo To Cash	448 ✓ 61 65	1828 9mo By Expense acc ^o	374 ✓ 30 "
		2mo ditto	414 ✓ 31 65
	61 65		61 65

16

Dr				Lysander Washburn				Cr			
1822	4mo 18	To Sales Acct	12	6 95	1823	1mo 24	By Cash	37	6 95		
1823	12mo 13	To Stock no 2	76	9 55	1824	3mo 1	By Cash	85	9 55		
1826	3mo	To Stock no 5	194	2 28	1829	2mo	By Cash	412	2 28		

Dr				Billings Corey				Cr			
1829	2mo	To Stock no 9	413	37	1831	4mo	By William Russell	596	3 02		
	5mo	To Stock no 10	522	38							
	8mo	To . . . (Ditto . . .	528	38							
1830	8mo	" " "	340	38							
	18mo	" " "	550	38							
	"	" " "	332	38							
	11	" " "	567	75							
				3 02							

Dr				Michael Graham of Wheeling Ohio				Cr			
1822	9mo 21	To Sales Acct	25	20 25	1826	2mo	By Cash	186	23 99		
1826	2mo	Ditto	186	3 74							
				23 99							

Dr				Lebediah Fisher				Cr			
1823	8mo 27	To Expense Acct	62	1 20	1825	2mo	By W J Russell	135	1 20		

Dr				James Hathaway				Cr			
1826	12mo	To Stock no 6	243	25 50	1827	2mo	By W R R & Co	350	49 65		
1827	1mo	Ditto	253	24 15							
				49 65							
1827	7mo	To Stock no 7	284	21 39	1829	1mo	By Expense Acct	407	1 50		
		To Stock no 8	372	20 80			W J Russell	"	44 50		
		To Expense acc	373	3 81							
				46 "							
1829	9mo	To Stock no 9	461	20 79							
		ditto	"	9 10							
		Expense Acct	462	16 76							
		Carried over	162	46 65							

17
Cms

26225 50

D^m Timothy Howland C^m

1826	5 ^{mo}	To Stock n ^o 5	206	1 50	1827	4 ^{mo}	By Cash	272	3 "
12 ^{mo}		Stock n ^o 6	244	1 50					3 "
				3 "					3 "
1827	7 ^{mo}	To Stock n ^o 7	284	1 50					
1828	3 ^{mo}	Stock n ^o 8	344	" 75					
12 ^{mo}		Stock n ^o 9	399	" 75					
1829	2 ^{mo}	ditto	414	1 50					

D^m Charles Haden of Providence C^m

1826	7 ^{mo}	To Stock n ^o 5	203	874 71	1826	9 ^{mo}	By Sundry Ac	228	874 71
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D^m Gideon Randall C^m

1829	11 ^{mo}	To Stock n ^o 9	476	12 75	1829	12 ^{mo}	By Cash	484	12 75
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D^m Ship Miserra C^m

1826	7 ^{mo}	To Sundry Ac	213	10 38	1826	12 ^{mo}	By Sundry Ac	241	1516 "
11 ^{mo}		Ditto	235	1516 "	1827	1 ^{mo}	WRRB L	250	49 96
12 ^{mo}		Butler & Allen	243	36 18					
		Stock n ^o 6	244	3 40					
				1565 96					1565 96

D^m Ship Stephaniea C^m

1828	7 ^{mo}	To Stock n ^o 8	372	9 20	1828	11 ^{mo}	By Cash	388	9 20
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Dr. Hons. House

Cr.

1822	6mo 13	To Sales Ac no 2	16	1 60	1823	1mo 29	By WRR Rch Hc	39	12 60
	8mo 2	Ditto	19	1 60					
	14	Ditto	21	1 60					
	9mo 21	Ditto	25	1 60					
	10mo 17	Ditto	27	1 60					
	11mo 11	Ditto	29	1 60					
1823	1mo 29	WRR Rch	39	3					
				12 60					12 60
1823	8mo 26	To Expense Act	61	1 60					

Dr. Abraham Barker Cr.

1823	5mo 27	To Stock no 3	52	115 80	1824	1mo 28	By Sunday Acc	82	128 42
	9mo 29	Stock no 3	66	13 60		" "	New Act	"	" 98
				129 40					129 40
1824	1mo 28	To Old Act	82	" 98	1825	4mo 27	By Sunday Acc	131	102 11
	6mo 26	To Stock no 4	95	87 50		" "	New Act	"	1 67
1825	4mo 27	To Stock no 5	131	15 30					103 78
				103 78					
1825	4mo 27	To Old Act	131	1 67	1825	10mo	By Cash	163	1 67
1825	12mo	To Stock no 5	174	260 91	1826	2mo	By Sunday Acc	185	260 91
1826	3mo 23	To Stock no 6	197	244 07	1826	11mo	By Cash	236	244 07
1827	11mo	To Stock no 7	316	371 47	1827	11mo	By Bills Receiv	319	375 18
	"	Expense Act	319	3 71					375 18
				375 18					
1827	11mo	To Stock no 8	319	19 17	1828	12mo	By Bills Receiv	391	369 20
1828	10mo	Stock no 9	383	369 20	1829	Jan	Expense Act	405	41 75
	12mo	ditto	399	49 07		"	WTR Rch	406	26 49
				437 44					437 44
1829	6mo	To Stock no 10	440	21 10	1829	6mo	By WRR Hc	437	137 65
	10mo	Abraham Hc	470	116 55					137 65
				137 65					

D^m William R. Retch H^c C^m

1822	7 ^{mo} 19	To Amt from pa 2	12213 91	1822	6 ^{mo} 20	By Amt from pa 2	20051 02	
8 ^{mo} 7	Sales A/c no 2	19	80	1823	1 ^{mo} 9	By Stock A/c no 1	35 240 98	
8	Stock A/c no 1		457 28			Stock A/c no 2	19669 13	
12	Ditto 3 Entus	20	1462 90	18	W T Russell	37	2162 20	
22	Stock A/c no 2	21	286 45					
24	Sales A/c no 1		1 20					
28	Stock A/c no 1		607					
29	Sales A/c no 2		5 60					
9 ^{mo} 2	Sunday A/c 3 Ent	22	659 26					
9	Ditto 3 Ent	23	1493 37					
20	Ditto 2 Ent	24	928 06					
30	Ditto 2 Ent	25	36 57					
10 ^{mo} 16	Ditto 4 Ent	26	2231 99					
19	Ditto 2 Ent	27	395 31					
11 ^{mo} 4	Stock A/c no 2	28	443 64					
	Ditto	29	1473 78					
16	Stock A/c no 2	30	537 70					
23	Sales A/c no 1	31	7 16					
12 ^{mo} 2	Ditto		62 70					
	Stock A/c no 1	32	549 53					
30	Stock A/c no 2	33	1866 84	2572 105				
1823	1 ^{mo} 15	Expense A/c	36	3291 12				
18	New A/c	37	13111 16					
			42123 33				42123 33	
1823	1 ^{mo} 28	To Stock no 2	38	416 62	1823	1 ^{mo} 18	By bal. Old A/c	37 13111 16
		Stock no 1. 2 E	39	1085 08				
31	Alms House		12 60					
2 ^{mo} 17	Stock no 1. 2 E	41	315 18					
27	Sunday A/c 2 E	42	503 97					
3 ^{mo} 11	Stock no 1	43	486 83					
4 ^{mo} 5	Ditto 3 E	45	1029 07					
8	To Ricketson	46	3					
15	Stock no 2		199 92					
21	Stock no 1. 2 E	47	600 85					
5 ^{mo} 12	Sunday A/c 3 E	48	1262 71					
16	Stock no 1 2 E	49	214 38					
	Sunday A/c 2 E	50	1089 40					
23	Ditto 2 E	51	355 72					
	Carried to pa 21		7575 33			Carried to pa 21		13111 16

Dr William R. Rotch & Co

21 Cr

1823	6mo 5	To Amt brot from p. 20	7575 33
		Sunday As 2 E	53 1416 80
	20	Stock no 1. 2 E	54 579 63
8mo 36		Ditto	58 866 42
		Sunday As 3 E	59 1266 32
		Ditto 3 E	60 1133 88
		Stock no 2	61 9018
9mo 2		Stock no 3	62 15 27
	19	Stock no 1	65 942 96
	22	Tho Rotch	862 57
	29	Stock no 1	66 314 17
10mo 2		W. J. Russell	67 799 29
	14	Stock no 1	68 178 64
	16	Tho Rotch	70 84 68
11mo 5		In W. Russell	72 134 02
	22	Sunday As 3 E.	74 1257 26
12mo 11		Ditto 2 E	75 778 02
	20	Stock no 4	76 11 01
	29	C. Hathaway	77 661 93
1824	1mo	D. Anthony	79 353 16
		C. Hathaway	545 66
		W. R. Rotch	80 694 78
		C. Hathaway	82 442 16
2mo		Ditto	85 512 77
3mo		Stock no 1	2 50
		Stock no 4	85
		Sunday As 3 E	86 542 87
		Adv. to Lisbon	87 348 75
		Expense Act	88 2152 21
		Sunday As	279 69
		new Act	89 3343 94
			28187 72

1823	By Amt brot from p. 20	13111 16
11mo	Stock no 3	73 4576 89
	Stock no 4	6648 97
1824	Expense Act	81 211 84
1mo	Manufacture a/c	87 2472 39
3mo	W. J. Russell	88 1166 47

Dr David Randall of Ship Wm & Eliza

Cr

1828	2mo	To Stock no 9	399 23 72
1829	1mo	By Cash	407 23 72

28187 72

Dr James Hathaway & Co Cr

1822	10mo	To Sales Ac no 2	25	51	1823	9mo	29	By Expense Act	67	70 46
	11mo	6	Sales Ac no 1	29	4			Bills Receiv		10 97
1823	9mo	29	Expense Act	67	26 43					
					81 43					81 43

Dr Isaac Howland Junr & Co Cr

1823	6mo	2	To Expense Act	26 52	119 70	1823	12mo	13	By Cash	119 70
1829	12mo		To Expense Act	486	40 63	1830	3mo		By Cash	508 41 12
			Do		49					
					41 12					41 12

Dr Issachar Samson Cr

1823	10mo	24	To Stock no 2	70	70	1823	12mo	29	By Cash	77 70
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Dr Abraham Tucker Cr

1825	5mo		To Stock no 5	133	21 08	1825	9mo		By Cash	156 21 08
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Dr William T Russell

Cr

1822	11mo 16	To amt from pa 3	8397 85	1822	2mo 7	By amt from pa 3	7195 46
	12mo 2	Sales A/c no 1	31 20 90	1823	1mo 9	Stock A/c no 1	35 80 32
	" 7	Sunday A/c 2 E	32 191 17		"	Stock A/c no 2	" 6556 37
	" 30	Stock A/c no 2	33 622 28		15	Expense A/c	36 107 50
1823	1mo 9	Bills Receivable	35 66	1823	2mo 1	Cash A/c	" 1728 04
	" 15	Expense A/c	36 1097 04		"	Expense A/c	" 1260 13
	" 18	Wm R Retch H/c	37 2162 20				
	"	New A/c	4370 38				
			16927 82				16927 82
1823	1mo 28	To Stock no 2	38 138 87	1823	1mo 18	By bal. Old A/c	37 4370 38
	"	Stock no 1 2 E	39 361 70		6mo 20	Expense A/c	54 66 65
	2mo 1	Ditto	40 1		9mo 1	Pardon Tabu	62 22 26
	" 17	Ditto 2 E	41 105 06		10mo 6	Expense A/c	68 19 39
	" 27	Sunday A/c 2 E	42 167 99				
	3mo 11	Stock no 1	43 162 28				
	4mo 4	Ditto	44 17 77				
	" 5	Ditto 3 E	45 239 43				
	" 15	Stock no 2	46 66 65				
	" 29	Stock no 1 2 E	47 200 28				
	5mo 12	Sunday A/c 3 E	48 420 91				
	" 16	Stock no 1 2 E	49 71 46				
	" 20	Sunday A/c 2 E	50 363 12				
	" 23	Ditto 2 E	51 118 67				
	6mo 5	Stock no 2	53 305 60				
	" 20	Stock no 1	54 152 10	289299			
	8mo 6	Ditto	55 1 06				
	" 26	Ditto	58 288 81				
	"	Sunday A/c 3 E	59 422 11				
	"	Ditto 3 E	60 377 96				
	"	Stock no 2	61 30 06				
	"	Stock no 3	" 70				
	"	Expense A/c	" 174				
	9mo 15	Stock no 1	64 23 88				
	" 19	Ditto	65 314 32				
	" 29	Ditto	66 104 72				
	10mo 2	Wm Rinnell	67 266 43				
	" 14	Stock no 1	68 59 55				
	" 24	Sunday A/c 2 E	70 1 80				
	11mo 5	W Russell	72 44 67	483080			
		carried to pa 24	4830 70	70		carried to pa 24	4478 68

24 D^m William T Russell Cr

1823	11 ^{mo}	To amt from pa 23	4830 70	1823	11 ^{mo}	By amt from pa 23	4478 68
"	24	Sunday Acc 2 E	74 ✓ 295 68	"		Stock n ^o 3	73 ✓ 1525 63
12 ^{mo}	11	Ditto 2 E	75 ✓ 259 34	"		Stock n ^o 4	" ✓ 3195 54
"	20	Stock n ^o 3	76 ✓ 1 50	1824	1 ^{mo}	Expense Act	78 ✓ 84 39
"	23	Stock n ^o 1	77 ✓ " 60	2 ^{mo}		Ditto	84 ✓ 7259
"	29	E Hathaway	" ✓ 220 64	3 ^{mo}		Manufact Act	87 ✓ 824 13
1824	1 ^{mo}	D Anthony	79 ✓ 117 72	"		Expense Act	" ✓ 869 65
"		E Hathaway	" ✓ 181 89				
"		Sunday Acc	80 ✓ 412 32				
"		Expense Act	" ✓ 161 36				
"		E Hathaway	82 ✓ 147 39				
"		A Barker	" ✓ 79 16				
"		J Manchester	" ✓ 14 25				
2 ^{mo}		Sunday Acc 2 E	83 ✓ 2 10				
"		E Hathaway	85 ✓ 170 93				
3 ^{mo}		Stock n ^o 1	" ✓ " 83				
"		Sunday Acc 2 E	86 ✓ 72 86				
"		Adv. to Lisbon	87 ✓ 114 "				
"		Expense Act	88 ✓ 717 40				
"		Cash a/c	" ✓ 968 62				
"		W R Rotch & Co	" ✓ 1166 47				
"		New acc	1114 65				
			11050 61				11050 61
1824	3 ^{mo} 18	To Stock n ^o 4	90 ✓ " 60	1824	3 ^{mo}	By Old acc	1114 65
5 ^{mo}		Ditto	92 ✓ 1 50				
"		Sunday Acc 2 E	93 ✓ 62 57				
"		G E Russell & Co	94 ✓ 243 80				
"		F & Grinnell	95 ✓ 122 71				
6 ^{mo}		Stock n ^o 5	96 ✓ " 50				
7 ^{mo}		D Anthony	98 ✓ 26 29				
"		F & Grinnell	" ✓ 70 31				
"		E Hathaway	100 ✓ 125 32				
"		E Hathaway	101 ✓ 470 22				
8 ^{mo}		F & Grinnell	102 ✓ 119 96				
"		Stock n ^o 5	103 ✓ 1 75				
"		E Hathaway	104 ✓ 124 77				
9 ^{mo}		E Hathaway	105 ✓ 81 64				
"		Stock n ^o 5	" ✓ 1 80				
		carried to pa. 62	1453 74			carried to pa. 62	1114 65

Dr Joseph Ricketson

Cr

1822			
12mo	To Expense Acc	32	10 77
1823			
1mo	Ditto	38	2 23
10mo	Sundry Acc	71	94 84
31	Ditto	72	1090 55
			<u>1198 41</u>

1822			
12mo	By I Russell	32	2 40
1823			
4mo	Sundry Acc	46	12
	Ditto	77	1184 01
			<u>1198 41</u>

1826			
3mo	To Sundry Acc	196	160 78
1828			
5mo	To Stock no 8	353	1 35
11mo	ditto	387	1 87
12mo	ditto	398	1 80
1829			
2mo	Stock no 9	414	1 50
	Stock no 8	415	1 80
4mo	Stock no 9	427	1 50
9mo	ditto	463	3 20
11mo	ditto	477	3 20
12mo	ditto	482	1 50
1830			
1mo	ditto	487	2 30
	Stock no 10	488	1 50
11mo	" Sundry Acc	563	1598 09
1831			
1mo	" Stock no 11	578	81 01
2	" Sundries	594	45 60
			<u>1746 22</u>

1826			
3mo	By Cash	196	160 78
1830			
4mo	By Tho. Riadell	527	39 43
10	" J A Bartlett	533	51 04
11	" Expense Acc	562	559
	" W R Rorck & Co		1592 50
	" Bal. to new acc	195	57 66
			<u>1746 22</u>

Dr Howlands & Grinnell

1828			
7mo	To Expense Acc	373	23 80

1829			
1mo	By Cash	407	23 80

Dr Peleg Gray

Cr

1828			
10mo	To Stock no 8	387	83 25
	Stock no 9	382	24 05
11mo	Stock no 8	387	10 10

1829			
2mo	By J R Anthony	412	7 38

D^m

Stock Account No 3

C^m

1823	1 ^{mo} 9	To Sunday Accs	35	402 60	1823	5 ^{mo} 20	By Sunday Accs	51	6 47
11 ^{mo}		Ditto	73	6102 52	27		At Barker	52	115 80
1824		Cash	97	3 70	6 ^{mo} 3		Sunday Accs	"	26 55
					26		Ditto 3 Conts	55	6 70
					8 ^{mo} 26		Ditto	61	9 10
					9 ^{mo} 2		W R Rotch & Co	62	15 27
					"		D Anthony	63	201 27
					" 15		Sunday Accs	64	2005 26
					" 22		Hy Grinnell	66	1065 72
					" 29		Abm. Barker	"	13 60
					10 ^{mo} 6		Capt R Libby	69	156 60
					" 27		Sunday Accs	71	9 "
					11 ^{mo}		E Hathaway	73	683 70
					" 22		W R Rotch & Co	74	370 25
					12 ^{mo} 20		Sunday Accs	76	6 30
					1824		E Hathaway	79	523 89
					1 ^{mo}		W T Russell	80	409 92
					2 ^{mo}		Cash acc	83	1 75
					"		Chs. Fleming	85	7 75
					5 ^{mo}		Stock no 4	93	14 "
					"		W R R & Co	95	8 19
					"		Sh. Parnapo	"	3 40
					6 ^{mo}		W R Rotch	96	" 45
					7 ^{mo}		D Anthony	98	105 17
					"		Ship Barclay	101	8 58
					8 ^{mo}		E Hathaway	102	112 17
					9 ^{mo}		Ditto	105	108 33
					1827		Profit & Loss	266	513 43
					3 ^{mo}				6508 82
									6508 82

6508 82

6508 82

D^m

Adventure to London

C^m

1827	10 ^{mo}	To Stock no 8	304	1816 86	1828	3 ^{mo}	By Sunday Accs	343	1787 83
					1832	9 ^{mo}	Profit & Loss	663	29 03
									1816 86

1816 86

1816 86

D^m

Expense Account

27
C^m

1823	1m ^o 18	To Cash	37	35 41
"	28	L Russell	38	4 25
2m ^o 1		Cash 2 C.	40	103 70
3m ^o 10		I Clepp	42	96 37
"		Ditto	43	39 67
"	22	Sunday As 2 C.	"	86 57
4m ^o 3		P Taber	44	16 68
"	15	Cash	46	6 48
"	28	(Ditto)	47	36 37
"	29	Ditto	"	" 90
5m ^o 3		Sunday As	48	45 41
"	16	Cash	49	16 98
"	20	P Taber	50	23 59
"	23	Cash	51	2 40
6m ^o 3		P Taber	52	7 78
"	20	W T Russell	54	66 65
7m ^o 1		Cash	56	610 64
8m ^o 19		Sunday As 3 C.	57	27 60
"	26	W White & Co	58	12 70
"	"	Cash	60	2 "
"	27	Sunday As 2 C.	62	80 90
"	15	Sunday As 2 C.	63	74 23
"	"	Cash	64	18 80
9m ^o 29		A Hathaway & Co	67	70 46
10m ^o 6		W T Russell	68	19 39
"	29	Cash	71	3 75
11m ^o 3		Ditto	72	7 89
"	24	Ditto	74	10 17
12m ^o 11		Ditto	75	10 43
"	29	Ditto 2 C.	77	18 65
1824	1m ^o	Sunday As 2 C.	78	727 56
"	"	Cash	80	18 67
"	"	W R Rotch & Co	81	211 84
"	"	A Barker	82	49 26
"	"	Cash	"	5 90
2m ^o		Sunday As	84	73 59
"	"	Cash	"	24 39
"	"	Ditto	"	" 25
"		W T Russell	87	869 65
				<u>3538 23</u>

1823	1m ^o 28	By Sunday As	38	7 50
"	4m ^o 15	W R Rotch	46	28 18
"	5m ^o 20	Cash	51	" 09
"	21	L Russell	"	" 52
"	6m ^o 2	Sunday As 2 C.	52	121 20
"	26	Thos Rotch	53	3 45
"	"	Sunday As	55	1 71
"	8m ^o 11	Thos Rotch	56	1 75
"	19	Sunday As 3 C.	57	55 17
"	21	L Russell	58	9 95
"	26	Sunday As	61	14 78
"	27	Ditto 2 C.	62	2 70
"	9m ^o 15	I Rotch	63	4 96
"	22	Ditto	65	48 86
"	29	A Hathaway & Co	67	26 43
"	10m ^o 2	Cash	"	3 60
"	24	Ditto	70	46 23
"	29	Sunday As 2 C.	71	29 99
"	31	Loe Ricketson	72	12 36
"	12m ^o 6	P Taber	74	4 38
1824	1m ^o	W T Russell	80	161 56
"	3m ^o	W R Rotch & Co	86	83 25
"	"	Sunday As	88	2869 61

3538 23

28	D ^r William R Rotch				C ^m				
1823	1 ^{mo} 28	To Expense Act	38	3	1823	1 ^{mo} 29	Alms House	39	3
	2 ^{mo} 1	To Stock n ^o 1	40	7		2 ^{mo} 1	Sunday Act	40	6 75
	4 ^{mo} 15	Sunday Act	46	79 93		10 ^{mo} 29	Ditto 26	71	75 50
	10 ^{mo} 6	Manufac ^y Act	68	689 60	1824	1 ^{mo}	WR Rotch H ^g	80	694 78
	12 ^{mo} 20	Stock n ^o 3	76	50					780 03
				780 03					
1824	3 ^{mo}	To Adv. to Lisbon	87	116	1824	3 ^{mo}	WR Rotch H ^g	88	116
	3 ^{mo} 18	Stock n ^o 4	90	3 50	1825	2 ^{mo}	By WR Rotch H ^g	136	189 35
	"	Stock n ^o 1	91	3 83					
	6 ^{mo}	Stock n ^o 4	95	4					
	"	Stock n ^o 3	"	45					
	10 ^{mo}	Stock n ^o 5	112	1					
	11 ^{mo}	Ditto	120	2 50					
	12 ^{mo}	Ditto	124	154 27					
	"	Stock n ^o 4	125	4 20					
1825	2 ^{mo}	Stock n ^o 5	132	4 20					
	"	Stock n ^o 4	"	1 20					
	"	Stock n ^o 5	133	10 20					189 35
				189 35					
1825	3 ^{mo}	To Stock n ^o 5	140	4 20	1826	1 ^{mo}	By WR Rotch H ^g	182	190 72
	4 ^{mo}	Ditto	144	18 30					
	6 ^{mo}	Ditto	150	5 85					
	"	Ditto	151	62 56					
	9 ^{mo}	Ditto	160	22 29					
	10 ^{mo}	Ditto	162	21 70					
	12 ^{mo}	Ditto	173	10 98					
	"	Ditto	174	44 84					190 72
				190 72					
1826	5 ^{mo}	To Stock n ^o 5	207	5 25	1827	2 ^{mo}	By WR Rotch H ^g	250	184 69
	7 ^{mo}	Ditto	214	13 40					
	"	Stock n ^o 6 26	215	28					
	8 ^{mo}	Jas Gallison	220	29 20					
	9 ^{mo}	Stock n ^o 5	227	8 66					
	10 ^{mo}	Stock n ^o 6	231	43 68					
	12 ^{mo}	Ditto 26	244	11 20					
	"	Ditto 26	245	38 10					
1827	2 ^{mo}	Ditto	252	1 60					
	"	Ditto	253	5 60					184 69
				184 69					

D^m Joseph R. Anthony C^r

1823	2 ^{mo} 1	To Stock no 1	40	3 38	1824	3 ^{mo}	By W R Rotch & Co	88	163 69
	8 ^{mo} 26	To Stock no 3	61	3 50					
	" 27	Stock no 4	62	1 50					
	9 ^{mo} 15	Ditto	64	23 87					
	10 ^{mo} 24	Ditto	70	6 94					
	" 27	Stock no 3	71	2 50					
	12 ^{mo} 20	Stock no 4	76	2 50					
	" 23	Stock no 1	77	1 50					
1824	1 ^{mo} 30	To Manchester	82	4 80					
	2 ^{mo}	Stock no 2	83	1 20					
	3 ^{mo}	Adv. to Lisbon	87	112 "					
				163 69					163 69
1824	3 ^{mo} 18	To Stock no 4	91	1 20	1825	2 ^{mo}	By Expense Act	136	
	5 ^{mo}	Stock no 4	92	20 "			W R Rotch & Co	"	86 87
	6 ^{mo}	Ditto	96	4 "					
	10 ^{mo}	Sundry Acc	117	4 "					
	12 ^{mo}	Stock no 5	124	38 24					
	"	Ditto	126	11 97					
1825	1 ^{mo}	Sundry Acc	127	4 "					
	2 ^{mo}	Ditto	135	3 46					
				86 87					86 87
1825	3 ^{mo}	To J. Manchester	139	26 "	1826	1 ^{mo}	By W R Rotch & Co	182	79 47
	"	Stock no 5	140	1 20					
	4 ^{mo}	Ditto	144	1 62					
	6 ^{mo}	Ditto	150	5 35					
	8 ^{mo}	Ditto	153	5 35					
	9 ^{mo}	Ditto	160	1 60					
	11 ^{mo}	Ditto	171	12 95					
	12 ^{mo}	Stock no 6	173	23 80					
1826	4 ^{mo}	Stock no 5	178	1 60					
				79 47					79 47
1826	2 ^{mo}	To A Russell	192	3 75			By Expense Act	136	2 15
	3 ^{mo}	Stock no 5	194	4 60					
	4 ^{mo}	To Manchester	199	14 38					
	5 ^{mo}	Stock no 5 & 6	207	8 35					
	"	Ditto	"	1 60					
	7 ^{mo}	Ditto	214	5 27					
	8 ^{mo}	Jas. Gallison	220	3 37					
	9 ^{mo}	Stock no 6	226	7 50					
		carried to p 109		48 82			carried to p 109		2 15

31

Dr. Shavod Clapp Cr

1823 3mo 11	To Cash	43	136 04	1823 3mo 10	By Expense A/c	43	96 37
					Ditto	43	39 67
			<u>136 04</u>				<u>136 04</u>
1823 12mo	To J. Ricketson	77	26 29	1823 8mo 16	By Whitehorne	57	14 21
1824 3mo	W. R. Rotch & Co	89	93 63	" 21	L. Russell	58	5 60
"	New Act	"	34 29	9mo 22	J. Rotch	65	16 93
				10mo 31	J. Ricketson	72	26 29
				1824 3mo	Sundry A/c	89	91 18
			<u>154 21</u>				<u>154 21</u>
1824 10mo	To Stock no 5	112	7 45	1824 3mo	By Old Act	89	34 29
1825 2mo	New Act	134	312 07	1825 2mo	Sundry A/c	134	285 23
			<u>319 52</u>				<u>319 52</u>
1825 2mo	To Cash	134	112 07	1825 2mo	By Old Act	134	312 07
3mo	" Stock no 5	140	1 02	1826 10mo	Expense A/c	229	38 34
4mo	" Cash	143	100 "	"	ditto	"	175 87
1826 2mo	Ditto	191	100 "				
10mo	W. R. Rotch & Co	229	213 19				
			<u>526 28</u>				<u>526 28</u>
1827 4mo	To Cash	272	32 86	1827 3mo	By Expense A/c	263	32 86
11mo	ditto	322	" 75	1828 2mo	ditto	340	176 45
1828 2mo	ditto	338	150 "	"	ditto	"	77 91
"	ditto	342	103 61				
			<u>287 22</u>				<u>287 22</u>
1828 2mo	To Expense A/c	342	4 62	1829 2mo	By Expense A/c	412	40 90
1829 2mo	Cash	414	40 90	3mo	ditto	419	191 "
4mo	ditto	424	186 38				
			<u>231 90</u>				<u>231 90</u>
1829 12mo	To Stock no 10	482	10 50	1830 2mo	By Expense A/c	505	177 94
1830 2mo	W. J. Russell	506	167 44				
			<u>177 94</u>				<u>177 94</u>
10mo	To Stock no 11	349	149 42	1830 8mo	By Expense A/c	541	7 37
11mo	" Stock no 11	569	97 82	11mo 1831	" S. Ricketson	562	14 50
				1mo	" Expense A/c	579	140 43
				"	" do	580	49 43
				"	" W. J. Russell	580	35 57
			<u>247 24</u>				<u>247 24</u>
1831 7mo	To Stock - 11 -	609	41 93	1832 2mo	By Expense A/c	635	228 43
1832 2mo	W. J. R.	635	186 51				
			<u>228 43</u>				<u>228 43</u>

D^m Adventure to Havana & St Petersburg Cr

1823				1824			
2mo 17	To Stock n ^o 1	41	371 60	3mo	By W R Metch & Co	86	455
1825							
9mo	To Cash	158	13 61				
1832							
9mo	Profit & Loss	664	69 79				
			455				455

D^m Amos Quimby Cr

1825							
4mo	To Stock n ^o 5	144	17 10				11 69

D^m Allen Booth Cr

1828				1828			
1mo	To Stock n ^o 8	338	1 50	1mo	By Expense Act	334	8 25
"	Sundry Ac	334	6 75				
			8 25				8 25

1829				1829			
2mo	To Stock n ^o 9	414	" 75	4mo	By Expense Ac	425	6 75
3mo	ditto	418	" 75				
4mo	Cash	425	5 25				
			6 75				6 75

D^m John G. Samuel Whitehouse & others of Newport Cr

1823				1823			
8mo 16	To Sundry Ac	57	680 95	8mo 19	By Expense Act	57	6 20
19	Expense Act	"	8 69	" 21	Cash	58	683 44
			689 64				689 64

D^m Richard West Cr

1826				1826			
11mo	To Stock n ^o 6	233	40 08	11mo 1830	By Cash	235	40 08
1830							
4mo	To Stock n ^o 10	516	12 50	5mo	By Cash	517	12 50
1831							
9mo	To Stock 11	614	94 52		By Stock n ^o 11	641	94 52

D^m Gideon Randall Cr

1828				1828			
12mo	To Sundry Ac	392	9143 84	12mo	By Stock n ^o 9	391	9133 74
				"	Expense Ac	"	10 10
			9143 84				9143 84
1829				1829			
7mo	To Sundry Ac	447	500 "	8mo	By Sundry Ac	450	2544 89
8mo	ditto	449	2044 89				
			2544 89				

33
C^m

D^m Adventure to Lisbon

1823 3 ^m 22	To Cash	43	" 90	1823 4 ^m 1	J Russell	44	48 75
" 28	Stock no 1	44	525 94	6 ^m 5	Cash	53	26 61
6 ^m 5	Cash	53	25 20	1824 3 ^m	J P Hutchinson	86	566 54
1824 3 ^m	J P Hutchinson	86	521 16	"	Sundry Acc.	87	690 75
4 ^m	Cash	92	235 50				
1832 9 ^m	Profit & Loss	664	23 95				
			1332 65				1332 65

C^m

D^m Whale Bone Account

1829 7 ^m	To J H Bartlet	444	144 38	1829 9 ^m	By W. J. Russell	456	145 64
1832 9 ^m	Profit & Loss	664	1 26				
			145 64				145 64

C^m

D^m Russell Booth

1824 5 ^m	To Stock no 5	93	" 50	1825 1 ^m	By Expense Acc	130	30 20
6 ^m	Ditto	96	1 50				
8 ^m	Stock no 4	103	" 50				
"	Expense Acc	104					
9 ^m	Stock no 4	107	" 50				
"	Stock no 5	"	3 "				
10 ^m	Expense Acc	111	3 72				
11 ^m	Stock no 5	116	" 50				
"	Ditto	120	" 50				
12 ^m	Ditto	124	3 "				
1825 1 ^m	Ditto	128	50				
"	Cash	130	15 98				
			30 20				30 20
1825 2 ^m	To Stock no 5	135	" 55	1825 5 ^m 30	By Expense Acc	149	47 80
3 ^m	Ditto	140	1 93				
4 ^m	Ditto	142	1 65				
5 ^m 30	Cash	149	43 67				
			47 80				47 80

Dr^m J. Pemberton Hutchinson of Lisbon Co

1823 3 ^{mo} 28	To Stock no 1	44	525 94	1823 6 ^{mo} 5	By W R Mitch Hc	53	500
1824 3 ^{mo}	Adven. to Lisbon	86	566 54	1824 3 ^{mo}	Sundry Accs	86	592 48
			<u>1092 48</u>				<u>1092 48</u>
1826 9 ^{mo}	To Stock no 5	225	<u>1877 20</u>	1829 3 ^{mo}	By W R M Hc	422	<u>1877 20</u>

Dr^m Capt William Hammond Cr

1826 3 ^{mo}	To Stock no 5	194	" 75
5 ^{mo}	Ditto	207	" 75
7 ^{mo}	Ditto	214	1 50
1827 5 ^{mo}	Stock no 7	273	1 50
1828 3 ^{mo}	Stock no 8	344	1 50
5 ^{mo}	ditto	353	1 60

<u>Dr^m</u>				<u>Job Otis</u>				<u>Cr^m</u>
1829				1830				
6 ^{mo}	To Stock n ^o 10	436	15 86	1 ^{mo}	By Cash	493	15 86	
1832				1832				
1 ^{mo}	To Stock n ^o 12	633	12 "	2 ^{mo}	W J R	637	12 "	
			<u>27 86</u>				<u>27 86</u>	

D^mStock n^o 1

35

C^m

1823
4^{mo} To Amt bro from pa. 1 27102 73
1827
3^{mo} Profit & Loss 26716309 23

1823
4^{mo} By Amt bro from pa. 1 27282 87
" 21 Sunday As 26 47 80114
5^{mo} 12 Ditto 26 48 1157 95
" 16 Ditto 26 49 84542
" " Ditto 50 26434
" 20 Ditto " 379 96
" " W J Russell 51 " 80
6^{mo} 20 Sunday As 26 54 731 73
8^{mo} 6 W J Russell 55 106
" 26 Sunday As 58 1155 23
" " Ditto 59 2182 10
" " Ditto 60 612 86
" 27 I R Anthony 62 150
9^{mo} 15 Sunday As 64 47 75
" 19 Ditto 65 1257 28
" 22 S E Russell & Co 66 379 59
" 29 Sunday As " 418 89
10^{mo} 14 Ditto 68 238 19
" " Cash 69 24 47
" 24 Sunday As 70 7 79
11^{mo} 5 A Y Cinnel 72 453 11
" 24 Sunday As 74 510 94
12^{mo} 23 Ditto 77 2 10
1824
1^{mo} Sales As n^o 1 78 5906 91
2^{mo} W J Russell 83 " 60
" Chas Fleming 85 3 "
3^{mo} Sunday As " 3 33
" Ditto 2 Ent 91 5 03
5^{mo} S E Russell & Co 94 595 64
10^{mo} Ditto 117 40 38
43411 96 43411 96

43411 96

D^mZachariah Ketsey of New Orleans C^m

1827
7^{mo} To S E Russell & Co 287 374 53

D^m Abraham Shearman Jun^r & Co

1823 4 ^{mo}	To Sales Act nos 44	26	88	1825 1 ^{mo}	By Expense Act 129	67	28
1825 1 ^{mo}	Cash	129	40 40				67 28
			67 28				67 28
1825 12 ^{mo}	To Stock no 5	173	5 25	1826 3 ^{mo}	By Expense Act 194	9	42
1826 2 ^{mo}	Ditto	186	6 80	"	W. J. Russell	2	63
			120 05				120 05
1826 7 ^{mo}	To Stock no 5	214	4 90	1827 2 ^{mo}	By Expense Act 251	8	38
12 ^{mo}	Stock no 6	243	4 90	"	W. J. Russell 254	5	54
"	Ditto	245	1 50				
1827 1 ^{mo}	Ditto	252	2 62				13 92
			13 92				
1827 9 ^{mo}	To Stock no 7	298	4 90		Carried to page 132		7 90
10 ^{mo}	ditto	307	1 50				
11 ^{mo}	Stock no 8	321	1 50				
	Carried to page 132		7.90				

D^m James Bosworth & Co

1824 5 ^{mo}	To Stock no 4	95	22 20	1825 12 ^{mo}	By W. J. Russell 176	55	78
1825 10 ^{mo}	Stock no 5	165	33 25	"	" New account "	47	32
11 ^{mo}	Stock no 6	166	22 10				
12 ^{mo}	Ditto	176	25 55				103 10
			103 10				
1825 12 ^{mo}	To Old Act	176	47 32	1826 7 ^{mo}	By Wm Coffin 213	38	58
1826 7 ^{mo}	Stock no 6	215	37 40	1828 3 ^{mo}	W. J. Russell 346	109	38
1827 9 ^{mo}	Stock no 7	293	63 24				147 96
			147 96				
1828 1 ^{mo}	To Stock no 8	369	43 21	1830 1 ^{mo}	By W. J. Russell 494	43	21

Dr Adventure to Gibraltar

37
Cr

1823	5 ^{mo} 12 ^{to} Stock nos	49	569 58
1822	9 ^{mo} Profit & Loss	664	19 97
			589 55

1824	1 ^{mo} By E Hathaway	81	589 55
			589 55

Dr Humphrey Russell

Cr

1826	12 ^{mo} To Stock no 6	243	1 50
1827	1 ^{mo} Ditto	252	1 50
3 ^{mo}	ditto	262	1 50
5 ^{mo}	Stock no 7	274	1 50
9 ^{mo}	ditto	298	1 50
10 ^{mo}	ditto	307	1 50
11 ^{mo}	Stock no 8	321	1 50
			10 50

1827	1 ^{mo} By Cash	250	1 50
	Ditto	252	1 50
1828	1 ^{mo} Mr Anthony	330	7 50
			10 50

Dr Ship Barclay

Cr

1824	7 ^{mo} To Expense Ac	98	87 95
	Ditto	99	11 25
	Ditto	100	13 8 31
	Stock no 3	101	8 58
8 ^{mo}	Stock no 4	103	6 80
	Expense Ac		2 40
			255 29

1825	2 ^{mo} By WRRitch & Co	133	255 29
			255 29

1827	8 ^{mo} To Sundry Ac	291	342 15
			342 15

1827	8 ^{mo} By Stock no 8 & Co	291	25 75
1828	1 ^{mo} WRR & Co	330	316 40
			342 15

1831	Apr To Stock no 11	599	93 15
May	To Sundries	601	133 93
			227 08

1832	2 ^{mo} By WRR & Co	636	227 08
			227 08

Dr Cash Account Cr

1823	5mo	To Ambrot from p 11	132	51	1823	5mo	By Ambrot from p 11	427	79		
6mo	5	Ad to Lisbon	53	26	61	6mo	5	Ad to Lisbon	53	25	20
7mo	1	Sunday As 3 Ents	55	3	49	7mo	1	Sunday As 2 E.	56	64	064
8mo	16	Ditto 2 E.	56	21	080	8mo	19	Expense Act	57	3	75
"	21	Whitehorses	58	68	344	"	26	Ditto	60	2	"
"	26	Stock no 3	61	"	35	9mo	15	Sunday As	63	60	"
"		Expense Act	"	12	44	"		Expense Act	64	18	80
9mo	16	L Russell	63	56	58	10mo	13	W Coffin	68	30	"
10mo	2	Expense Act	67	3	60	"	29	Expense Act	71	3	75
"	6	Sunday As	69	34	67	11mo	3	Sunday As	72	52	89
"	24	Ditto 2 E	70	46	48	"	24	Expense Act	74	10	17
"	27	Ditto 2 E	71	"	65	12mo	13	Sunday As 2 E	75	68	51
12mo	13	J. Boulard & Co	76	119	70	"		P. Taber	76	53	32
"	20	Stock no 3	76	1	"	"	29	Expense Act 2 E	77	18	65
"	29	L Samson	77	"	70	1824	1mo	Ditto	78	64	317
1824		L Ricketson	"	115	772	"	12	Wm Coffin	"	50	"
2mo		Sunday As 2 E	83	2	25	"		Expense Act	80	18	67
3mo		L Washburn	85	9	55	"	30	Ditto	82	5	90
"		Bills Receivable	87	69	493	3mo		Wm Coffin	83	50	"
						"		Expense Act 2 E	84	25	39
						"		Ditto	"	"	25
						3mo	1	Wm Coffin	85	20	"
						"		W J Russell	88	96	862
											3197 47
1824	3mo	To Stock no 4	90	1	50	1824	3mo	By Expense Act	89	38	73
"		Expense Act	91	"	60	"		Ditto	91	68	75
5mo		Stock no 4	92	3	50	4mo	5	Ad to Lisbon	92	23	550
"		Expense Act	93	"	06	"		Expense Act	"	20	64
6mo		Stock no 5	96	"	25	5mo	9	W Coffin	94	27	25
"		Expense Act	"	3	60	"		Expense Act	"	13	"
7mo		Stock no 5	99	67	932	"		Ditto	95	50	50
"		Ditto	"	5	9342	7mo		Ditto 2 E	97	12	50
8mo		Ditto	103	2	"	"		Stock no 3	"	3	70
"		Expense Act	"	3	48	"		Expense Act 2 E	99	33	17
9mo		Stock no 4	107	1	05	"		W R Notch & Co	"	50	949
"		Stock no 5	"	2	25	"		Expense Act 2 E	101	13	05
						"		W R Notch & Co	"	44	507
						8mo		Expense Act 2 E	104	8	"
						9mo		Jos. Grinnell	106	30	30
		carried to pa. 65						carried to pa. 65			1509 65

39
Cm

D^r Isaac Manchester

1823	6 ^{mo} 3	To Stock no 3	52	13 05	1824	1 ^{mo} 30	By Sundry Ac.	82	19 05
	12 ^{mo}	Stock no 4	76	6 "					19 05
				19 05					
1824	3 ^{mo} 18	To Stock no 4	90	6 40	1825	3 ^{mo} 17	By Sundry Ac.	139	67 94
	5 ^{mo}	Ditto	92	13 40	"	"	By New Act	140	25 09
	"	Expense Ac	93	" 75					
	9 ^{mo}	Stock no 4	106	22 40					
	"	Stock no 5	108	6 40					
	10 ^{mo}	Ditto	112	13 02					
	11 ^{mo}	Ditto	120	30 66					
				93 03					93 03
1825	3 ^{mo} 17	To Old Ac.	140	25 09	1825	3 ^{mo} 29	By Cash	141	25 09
	3 ^{mo}	Stock no 5	141	29 "	1825	8 ^{mo}	By Ant carried to page 82		55 97
	5 ^{mo}	Ditto	149	26 97					55 97
				55 97					

D^r Luther Anthony Cm

1823	8 ^{mo} 24	To Stock no 3	61	" 70
	10 ^{mo} 24	Ditto	70	1 20
	12 ^{mo} 20	Ditto	76	1 "

D^r Henry P Willis Cm

1826	12 ^{mo}	To Stock no 6	244	42 84	1827	1 ^{mo}	By WRR & Co	250	27 12
1828	4 ^{mo}	Cash	347	12 38	1828	2 ^{mo}	W T Russell	340	28 "
				55 12					55 12
1828	8 ^{mo}	To Stock no 8	371	210 07	1829	6 ^{mo}	By Sundry Ac	438	192 30
1829	6 ^{mo}	Expense Ac	438	6 90	"	"	WRR & Co	437	30 67
				222 97					222 97
1829	6 ^{mo} 13	To Old Ac.	438	93 07	1829	6 ^{mo}	By Bills Receiv	438	93 07
1829	6 ^{mo}	To Stock no 10	440	45 67	1829	12 ^{mo}	By Cash	480	125 "
	"	Stock no 9	"	123 79	1830	1 ^{mo}	Sundry Ac	490	35 "
1830	1 ^{mo}	Expense Ac	490	3 25	"	"	Cash	"	12 71
				172 71	1831				172 71
	10 ^{mo}	To Stock 10	520	304 72	1831	1 ^{mo}	By W T Russell	549	304 72

D^m Manufacturing Account Cr

1824
3^{mo} To Sunday Acc. 87 3296 52

3296 52

1832
9^{mo} T. Profit & Loss. 664 2057 28

2057 28

1823
8^{mo} 16 By Whitehornes 57 568 76
" 21 S. Russen 58 224 28
9^{mo} 22 Tho^s Rotch 65 677 30
10^{mo} 6 W^m Rotch 68 689 60
" 16 Tho^s Rotch 70 84 68
" 31 Jos. Ricketson 72 1051 90

3296 52

1824
9^{mo} By Jos. Grinnell 106 418 88
1825
7^{mo} 1830 Tho^s Rotch 151 396 50
11^{mo} S. Ricketson 562 1241 90

2057 28

D^m David Anthony of Providence

41
C^m

1823	9 ^{mo} 2	To Stock n ^o 3	63	201 27	1824	1 ^{mo}	By Sundary Acc	78	470 88
	10 ^{mo} 2	Stock n ^o 2	67	269 65				79	
1824	4 ^{mo} 7	Stock n ^o 4	91	137 30	5 ^{mo}		Sundary Acc	93	137 30
7 ^{mo}		Stock n ^o 3	98	105 17	7 ^{mo}		Ditto	98	105 17
9 ^{mo}		Stock n ^o 5	107	342 10	9 ^{mo}		Ditto	110	342 10
10 ^{mo}		Ditto	115	541 07	11 ^{mo}		Ditto	119	541 07
11 ^{mo}		Ditto	120	205 23	"		Ditto	121	205 23
12 ^{mo}		Ditto	123	506 81	12 ^{mo}		Ditto	125	506 81
				<u>2308 56</u>					<u>2308 56</u>
1825	9 ^{mo}	To Stock n ^o 5	157	378 13	1826	1 ^{mo}	By Sundary Acc	181	378 13
10 ^{mo}		Ditto	165	483 38	11 ^{mo}		Sundary Acc	171	483 38
				<u>861 51</u>					<u>861 51</u>
1826	10 ^{mo}	To Stock n ^o 5	181	2141 41	1826	5 ^{mo}	By Sundary Acc	208	2141 41
3 ^{mo}		Ditto	195	463 21	4 ^{mo}		Ditto	200	463 21
5 ^{mo}		Stock n ^o 6	209	690 "	1827	5 ^{mo}	ditto	278	690 "
6 ^{mo}		Stock n ^o 5	210	561 94	11 ^{mo}		Ditto	236	561 94
10 ^{mo}		Stock n ^o 6	232	71 25	1828	1 ^{mo}	W. W. Russell	331	71 25
11 ^{mo}		Ditto	239	854 63	1827	3 ^{mo}	Sundary Acc	265	854 63
"		Ditto	"	163 18	"		ditto	"	163 18
				<u>4945 62</u>					<u>4945 62</u>
1827	5 ^{mo}	To Stock n ^o 7	277	873 68	1827	5 ^{mo}	By Sundary Acc	278	873 68
6 ^{mo}		Stock n ^o 6	279	560 25	7 ^{mo}		ditto	285	560 25
9 ^{mo}		Stock n ^o 7	292	306 60	9 ^{mo}		ditto	296	306 60
"		ditto	"	603 45	"		ditto	"	603 45
"		ditto	294	602 32	"		ditto	297	602 32
"		ditto	299	692 30	10 ^{mo}		ditto	312	692 30
10 ^{mo}		Stock n ^o 6	304	31 89	1830	10 ^{mo}	ditto	549	31 89
"		Stock n ^o 8	310	1456 14	1827	11 ^{mo}	ditto	313	1456 14
"		ditto	311	2309 59	"		ditto	317	2309 59
11 ^{mo}		ditto	315	2493 27	1828	9 ^{mo}	ditto	368	2493 27
"		ditto	318	3239 54	"		ditto	"	3239 54
"		ditto	324	2558 21	"		ditto	"	2558 21
				<u>15727 24</u>					<u>15727 24</u>

D^mCaleb Fathaway of Phila^aC^r

1823	To Stock n ^o 3	64	882 57	1823	By Sundry Acc	77	882 57
9 mo 15				12 mo 29			
1824	Sundry Acc	79	727 55	1824	Ditto	79	727 55
1 mo				1 mo			
8 mo	Stock n ^o 4	102	499 07	8 mo	Ditto	104	499 07
9 mo	Ditto	108	827 47	10 mo	Ditto	114	827 47
"	Stock n ^o 5	"	422 32	10 mo	Ditto	113	422 32
10 mo	Stock n ^o 4	112	167 64	12 mo	Ditto	123	167 64
"	Stock n ^o 5	"	273 29	" 1825	Ditto	127	273 29
11 mo	Ditto	119	618 39	1 mo	Ditto	132	618 39
			<u>4418 30</u>				<u>4418 30</u>

D^m

Benjamin R Tucker

C^m

1825	To Stock n ^o 5	158	19 72	1825	By Expense Acc	167	2 40
9 mo				11 mo			
				1826	Ditto	202	5 25
				4 mo			
				"	Cash	"	12 07
			<u>19 72</u>				<u>19 72</u>

D^mGifford & Bonney of Savannah C^m

1826	To Stock n ^o 6	242	361 20	1827	By WRR H	271	362 18
12 mo				4 mo			
"	Expense Acc	"	98				
			<u>362 18</u>				<u>362 18</u>
1827	To Stock n ^o 7 & 8	308	843 15	1828	By Cash	333	939 90
10 mo				1 mo			
1828	Cash	333	97 32				
1 mo			<u>940 47</u>				

D^m Elisha Fathaway of Boston

C^m

1823	9 ^{mo} 15	To Stock n ^o 3	640 1122 69	1824	7 ^{mo}	By Sundry Ac ^s	101 1122 69
11 ^{mo}		Ditto	73 683 70	1824	2 ^{mo}	Sundry Ac ^s	85 683 70
1824	1 ^{mo}	To Adv. to Gibraltar	81 589 55	1 ^{mo}		Sundry Ac ^s	82 589 55
4 ^{mo}		Stock n ^o 4	92 758 18	7 ^{mo}		Sundry Ac ^s	101 758 18
7 ^{mo}		Ditto	100 501 27	"		Sundry Ac ^s	100 501 27
8 ^{mo}		Stock n ^o 5	102 214 38	8 ^{mo}		Sundry Ac ^s	104 214 38
"		Stock n ^o 3	" 112 17	"		Sundry Ac ^s	" 112 17
9 ^{mo}		Ditto	105 108 33	9 ^{mo}		Sundry Ac ^s	110 108 33
"		Stock n ^o 4	106 1773 07	"		Sundry Ac ^s	" 1773 07
11 ^{mo}		Stock n ^o 5	119 613 88	3 ^{mo}		Sundry Ac ^s	139 613 88
			64 77 22				64 77 22
1825	5 ^{mo}	To Stock n ^o 5	148 906 54	1825	5 ^{mo}	By Sundry Ac ^s	149 906 54
7 ^{mo}		Ditto	151 1392 27	7 ^{mo}		Ditto	152 1392 27
"		Ditto	152 740 08	9 ^{mo}		Ditto	156 740 08
8 ^{mo}		Ditto	" 1051 97	10 ^{mo}		Ditto	161 1051 97
9 ^{mo}		Ditto	155 1578 38	12 ^{mo}		Ditto	174 1578 38
"		Ditto	159 1383 61	12 ^{mo}		Ditto	172 1383 61
"		Ditto	" 1832 81	1826	3 ^{mo}	Ditto	197 1832 81
10 ^{mo}		Ditto	161 1302 23	"		Ditto	187 1302 23
"		Ditto	163 636 48	"		Ditto	198 636 48
"		Stock n ^o 6	165 2574 49	4 ^{mo}		Ditto	205 2574 49
11 ^{mo}		Ditto	170 1342 87	2 ^{mo}		Ditto	188 1342 87
			14741 73				14741 73
1826	5 ^{mo}	To Stock n ^o 5	184 1776 03	1826	5 ^{mo}	By Sundry Ac ^s	205 1776 03
5 ^{mo}		Stock n ^o 6	209 611 41	7 ^{mo}		Ditto	212 611 41
6 ^{mo}		Stock n ^o 5	211 174 10	9 ^{mo}		Ditto	292 174 10
8 ^{mo}		Stock n ^o 6	217 1267 39	1827	3 ^{mo}	Ditto	267 1267 39
9 ^{mo}		Ditto	223 2426 50	11 ^{mo}		Ditto	234 2426 50
10 ^{mo}		Ditto	230 1057 96	10 ^{mo}		Ditto	233 1057 96
11 ^{mo}		Ditto	233 755 63	12 ^{mo}		Ditto	242 755 63
"		Ditto	237 1297 13	12 ^{mo}		Ditto	243 1297 13
"		Stock n ^o 5	238 1373 22	11 ^{mo}		Ditto	238 1373 22
			10739 37				10739 37

D^r Henry Pinnett of New York

C^r

1823	9 ^{mo} 22	To Stock n ^o 3	66	1065 72	1823	10 ^{mo} 2	By Sundry Acc	67	1065 72
10 ^{mo} 14		Stock n ^o 2	68	671 75	11 ^{mo} 18		Ditto	74	671 75
11 ^{mo} 5		Stock n ^o 1	72	453 11	12 ^{mo} 11		Ditto	75	453 11
1824		Stock n ^o 4	84	113 02	1824		Ditto	93	113 02
2 ^{mo}					5 ^{mo}		Ditto	98	281 25
7 ^{mo}		Ditto	98	281 25	7 ^{mo}		Ditto	109	95 95
8 ^{mo}		Ditto	103	95 95	9 ^{mo}		Ditto	113	826 14
9 ^{mo}		Ditto	105	826 14	10 ^{mo}		Ditto	109	73 94
8 ^{mo}		Stock n ^o 5	103	73 94	11 ^{mo}		Ditto	116	449 79
10 ^{mo}		Ditto	111	449 79	"		Ditto	118	730 41
"		Ditto	114	730 41					4761 08
				4761 08					
1825	9 ^{mo}	To Stock n ^o 5	156	1167 01	1825	12 ^{mo}	By Sundry Acc	177	1167 01
"		Ditto	159	415 05	1826	3 ^{mo}	Ditto	193	415 05
10 ^{mo}		Ditto	162	957 98	4 ^{mo}		Ditto	201	957 98
"		Ditto	163	187 15	3 ^{mo}		Ditto	193	187 15
1826	2 ^{mo}	Ditto	189	957 98	4 ^{mo}		Ditto	202	957 98
				3685 17					3685 17

D^r Alfred Gibbs

C^r

1826	12 ^{mo}	To Stock n ^o 6	244	74 80	1827	2 ^{mo}	By W ^h R ^o R ^o H ^o	253	64 "
				74 80	"		Cash	258	10 80
									74 80
1827	3 ^{mo}	To Stock n ^o 6	263	43 86	1827	5 ^{mo}	By Cash	276	43 86
1830	8 ^{mo}	To " " 10	340	19 38	1831	2 ^{mo}	By Sundry Accs	382	59 60
10		" " " 11	331	40 23					103 49
				103 49					

D^r Fish & Grinnell of New York

C^m

1823	9 ^{mo} 22	To Stock n ^o 2	66	584	25	1823	12 ^{mo} 11	By Sundry Acc	75	584	25
1824	2 ^{mo}	Stock n ^o 4	84	122	71	1824	5 ^{mo}	W J Russell	95	122	71
8 ^{mo}		Ditto	102	479	84	8 ^{mo}		Sundry Acc.	102	479	84
9 ^{mo}		Ditto	105	669	70	10 ^{mo}		Ditto	113	669	70
				1856	50					1856	50
1825	9 ^{mo}	To Stock n ^o 5	159	2063		1825	12 ^{mo}	By Sundry Acc	175	2063	
10 ^{mo}		Ditto	165	25	20	1826	2 ^{mo}	Ditto	190	25	20
11 ^{mo}		Ditto	167	554	62			Ditto		554	62
		Stock n ^o 6	170	100	59			Ditto		100	59
2 ^{mo}		Stock n ^o 5	175	907	323	4 ^{mo}		Ditto	203	907	323
				365	063					365	063

C^m Fish Grinnell Co. of New York

C^m

1826	9 ^{mo}	To Stock n ^o 5	179	1678	47	1826	9 ^{mo}	By Sundry Acc	227	1678	47
		Ditto		1561	65	4 ^{mo}		Ditto	203	1561	65
		Ditto	190	826	08			Ditto	191	826	08
		Ditto	191	498	62	3 ^{mo}		Ditto	197	498	62
		Ditto		1430	12	4 ^{mo}		Ditto	202	1430	12
		Stock n ^o 6		1138	49	3 ^{mo}		Ditto	197	1138	49
5 ^{mo}		Ditto	205	609	17	5 ^{mo}		Ditto	209	609	17
		Ditto	209	643	90	11 ^{mo}		Ditto	237	643	90
		Stock n ^o 5		922	23	9 ^{mo}		Ditto	228	922	23
		Stock n ^o 6	210	1585	06	1827	3 ^{mo}	Ditto	264	1585	06
		Stock n ^o 5		269	41	6 ^{mo}		Ditto	210	269	41
		Ditto	212	885	69	9 ^{mo}		Ditto	228	885	69
		Ditto		912	46	8 ^{mo}		Ditto	217	912	46
		Stock n ^o 6	213	846	43	11 ^{mo}		Ditto	240	846	43
		Ditto	217	641	74	8 ^{mo}		Ditto	222	641	74
		Stock n ^o 5		500	50	9 ^{mo}		Ditto	228	500	50
		Stock n ^o 6	220	2352	57	11 ^{mo}		Ditto	237	2352	57
		Ditto	230	1331	60	1827	1 ^{mo}	Ditto	251	1331	60
		Ditto	233	738	05	1826	11 ^{mo}	Ditto	238	738	05
		Ditto	235	2426	54	1827	1 ^{mo}	Ditto	251	2426	54
		Ditto	235	1292	64	2 ^{mo}		Ditto	260	1292	64
		Ditto	239	1400	58	3 ^{mo}		Ditto	261	1400	58
				244	92					244	92

D^r Gilbert E Russell & Co of New Orleans C^m

1823				1824			
5 ^{mo}	To Stock n ^o 1	66	379 59	5 ^{mo}	By Sundry Ac ^s	94	379 59
1824							
5 ^{mo}	Ditto	94	595 64	"	Ditto	"	595 64
11 ^{mo}	Sundry Ac ^s	117	862 51	1827			
1827	Profit & Loss	287	463 53	7 ^{mo}	ditto	287	1326 04
7 ^{mo}			<u>2301 27</u>				<u>2301 27</u>

D^r Tillinghast Bailey C^m

1826				1827			
12 ^{mo}	To Stock n ^o 6	244	21 08	3 ^{mo}	By Cash	258	48 03
1827							
1 ^{mo}	Ditto	252	26 95				<u>48 03</u>
			<u>48 03</u>				

D^r Charles Mc Intosh cooper of Ship India C^m

1828				1830			
1 ^{mo}	To Expense Ac ^t	339	3 "	7 ^{mo}	By Cash	533	3 75
1830							
7 ^{mo}	To Expense Ac ^t	533	75				<u>3 75</u>
			<u>3 75</u>				

D^r Warren Maafield C^m

1827				1827			
3 ^{mo}	To Cash	266	22 41	3 ^{mo}	By Expense Ac ^t	263	22 41

D^r Setthro Coffin C^m

1828				1828			
11 ^{mo}	To Sundry Ac ^s	386	400 "	11 ^{mo}	By Stock n ^o 9	389	1033 17
"	Bills Payable	389	633 17				<u>1033 17</u>
			<u>1033 17</u>				
1829							
12 ^{mo}	To Expense Ac ^t	483	4 80		By am ^t to Folio 86		6 90
1830							
1 ^{mo}	Stock n ^o 10	488	2 10				
			<u>6 90</u>				

D^m John W Russell of New York

47
C^m

1823	10mo	To Stock no 2	69	178 69	1823	11mo	5	By Sundry Accs	72	178 69
1824	2mo	Stock no 4	840	140 91	1824	12mo		Ditto	125	140 91
18mo		Ditto	115	520 15	"			Ditto	126	520 15
				839 75						839 75

D^m Richard Williams

C^m

1828	1mo	To Stock no 7	328	" 70	1829	1mo		By Cash	405	" 70
1829	11mo	To Stock no 10	475	42 16	1830	4mo		" Do	512	88 06
1830	1mo	To Stock no 9	487	26 18						
"		Stock no 10	488	19 72						
				88 76						88 76
1831	1mo	To Stock no 11	577	150	1832	9mo		By W. J. Russell	661	3
"	"	do	578	150						
				3						3

D^m Nehemiah Leonard

C^m

1826	12mo	To Stock no 6	244	23 80	1827	7mo		By Sundry accs	288	287 49
1827	1mo	Ditto	252	22 75						
1mo		ditto	263	43 86						
		Stock no 7	269	21 08						
1mo		Stock no 6	273	176 "						
				287 49						287 49
1827	7mo	To Stock no 7	289	226 05	1827	11mo		By Bills Recd	316	248 "
9mo		ditto	298	20 77						
1mo		Expense Act	316	1 18						
				248 "						248 "
1829	6mo	To Stock no 9	435	22 99	1830	12mo		By W. J. Russell	439	43 99
1mo		Stock no 10	477	21 "						
				43 99						43 99
1831	1mo	To Stock no 11	577	21 35	1832	1mo		By W. J. R.	627	21 35
"	"	"								

Dr		Capt Robert Gibbs		Cr		
1823	10mo 6	To Sundry Ac	69 243 16	1824	11mo By Cash Ac	121 243 16
"	"	Stock no 11	346 3049 14	"	" Sundries	346 3049 14

Dr		Gray & Hendrick		Cr		
1827				1828		
9 ^{mo}	To Stock no 7	298	19 20	2 ^{mo}	By W J Russell 343	114 09
10 ^{mo}	ditto	308	44 85			
11 ^{mo}	Stock no 8	319	50 04			
			114 09			114 09

Dr Samuel W Heath				Cr			
1824	To Stock n ^o 5	107	12 60	1824	By Expense Ac	107	13 65
9 ^{mo}				9 ^{mo}			
1825	Stock n ^o 4	128	" 35	1827	Cash	255	12 37
1 ^{mo}				2 ^{mo}			
2 ^{mo}	Stock n ^o 5	135	1 10				
3 ^{mo}	Ditto	140	" 55				
4 ^{mo}	Ditto	142	1 10				
6 ^{mo}	Ditto	150	2 25				
"	Expense Ac	"	" 57				
8 ^{mo}	Stock n ^o 5	153	1 50				
9 ^{mo}	Ditto	160	3				
11 ^{mo}	Ditto	171	1 50				
1826	Ditto	178	1 50	26 02			
1 ^{mo}							
			26 02				26 02

Dr	Laban Thacher	Cr
1828	To Stock n ^o 8 380 1 50	1828
10 ^{mo}		11 ^{mo} By Cash 380 1 50

D^m

Stock n^o 4

49
C^r

1823				
11 ^{mo}	To Sunday As	73	984457	
1824				
3 ^{mo}	Clapp	89	4764	
5 ^{mo}	Stock n ^o 3	93	14	
1827				
3 ^{mo}	Profit & Loss	267	504606	

1823				
12 ^{mo} 20	By Sunday As.	76	1957	
1824				
2 ^{mo}	Ditto	83	2	
	Sunday As	84	37664	
3 ^{mo}	Wm Rutch & Co	85	" 85	
" 18	Sunday As	90	1450	
4 ^{mo} 7	D. Anthony	91	13730	
5 ^{mo}	Sunday As 2 E	92	80528	
"	Wm Rutch & Co	95	1750	
"	Sunday As 2 E	"	10970	
6 ^{mo}	Ditto	96	2310	
7 ^{mo}	A. J. Grinnell	98	28125	
"	E. Hathaway	100	50127	
8 ^{mo}	Fish & Grinnell	102	47984	
"	C. Hathaway	"	49907	
"	Sunday As 2 E	103	10625	
9 ^{mo}	A. J. Grinnell	105	82614	
"	F. & Grinnell	"	66970	
"	J. Manchester	106	2240	
"	C. Hathaway	"	177307	
"	Sunday As	107	655	
"	C. Hathaway	108	82747	
10 ^{mo}	Wm Knights	110	556	
"	Bills Receivable	111	967	
"	Caleb Hathaway	112	16764	
"	J. W. Russell	115	52015	
"	E. Dunbar	"	3640	
11 ^{mo}	Sunday As 3 E	117	370	
"	J. Russell	118	423	
"	C. A. Warren	"	1805	
"	Ship Wm Rutch	121	808	
"	Sunday As	"	759	
"	Ditto 3 E	122	515393	
12 ^{mo}	Ditto	124	578	
1825				
1 ^{mo}	J. R. Anthony	127	150	
"	Sunday As	128	" 95	
"	Bills Receivable	129	46115	
2 ^{mo}	Sunday As	132	390	
"	J. R. Anthony	135	126	
7 ^{mo}	Sh. Parnapo	151	565	
9 ^{mo}	Stock n ^o 5	155	80	

1495221

1495221

D^m

John C Haskell

C^m

1827 6 ^m	To Expense Act	279	15 12	1827 11 ^m	By Cash	315	39 76
7 ^m	ditto	283	24 64				
			39 76				39 76
1828							
	To Expense Act	373	36 28	1829 3 ^m	By Cash	419	36 28
1829 6 ^m	To Stock no 9	435	100 80	1829 6 ^m	By WRR &c	437	24 81
9 ^m	ditto	454	1048 67	9 ^m	Expense Act	458	34 92
"	Lundry Act	455	1338 34	"	Bills Receiv	"	2387 01
				11 ^m	Cash	473	41 07
			2487 81				2487 81
1830 11 ^m	To Stock No 11	558	858 16	1831 July	By Notes Receivable	558	858 16

D^m

Ship Good Return

C^m

1827 6 ^m	To Expense Act	281	242 36	1827 12 ^m	By Cash	325	242 36
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D^m

Read & Thornton

C^m

1827 7 ^m	To Stock no 7	284	22 52	1828 1 ^m	By W T Rupert	331	22 52
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D^m

Channah Tallman

C^m

1831 2 ^m	To am ^o from p/a	10	17 83	1832 4 ^m	By W T Rupert	645	20 25
"	To Stock # 11	390	75				
1832 4 ^m	To Expense act	645	1 65				
			20 25				20 25

D^m

Charles Fleeming

57

C^m

1824	2 ^{mo} 26	To Sundry Accs	85	10 75	1825	2 ^{mo}	By WRR Rokeby H ^c	136	24 55
	5 ^{mo}	Stock no 4	92	3 "					
	9 ^{mo}	Ditto	107	3 "					
	11 ^{mo}	Ditto	121	3 "					
1825	2 ^{mo}	Ditto	132	1 80					
	"	Stock no 5	135	3 "					
				24 55					24 55
1825	4 ^{mo}	To Stock no 5	142	3 "	1826	1 ^{mo}	By WRR Rokeby H ^c	182	5 40
	8 ^{mo}	Ditto	153	1 60					
	10 ^{mo}	Ditto	164	" 80					
				5 40					5 40
1826	5 ^{mo}	To Stock no 5	207	4 "	1827	1 ^{mo}	By WRR Rokeby H ^c	250	16 "
	7 ^{mo}	Ditto	214	4 "					
	12 ^{mo}	Ditto	243	4 "					
	"	Stock no 6	245	4 "					
				16 "					16 "
1827	3 ^{mo}	To Stock no 6	262	4 "	1828	1 ^{mo}	By WRR Rokeby H ^c	330	20 "
	5 ^{mo}	ditto	274	4 "					
	9 ^{mo}	ditto	299	4 "					
	11 ^{mo}	Stock no 7	320	4 "					
1828	1 ^{mo}	ditto	328	4 "					
				20					20 "
1828	3 ^{mo}	To Stock no 7	345	4 "	1829	1 ^{mo}	By WRR Rokeby H ^c	402	19 "
	"	Stock no 8	369	7 50					
	11 ^{mo}	ditto	387	3 75					
	12 ^{mo}	Stock no 9	400	3 75					
				19 "					19 "
1829	3 ^{mo}	To Stock no 9	418	3 75	1830	1 ^{mo}	By WRR Rokeby H ^c	493	16 37
	6 ^{mo}	ditto	435	3 75					
	9 ^{mo}	ditto	463	3 75					
	12 ^{mo}	ditto	482	3 "					
	"	ditto	483	2 12					
				16 37					16 37
1830	2 ^{mo}	To Stock no 10	502	3 75	1830	12 ^{mo}	By WRR Rokeby H ^c	571	23 56
		Stock no 9	515	4 25					
		Stock no 10	524	3 75					
	10	ditto	530	8 06					
	"	" 11	552	3 75					
				23 56					23 56

52.	D ^m William R Rotch & Co			C ^m		
1824	5 ^{mo}	To Sundary As 26	93 187 75	1824	3 ^{mo}	By Old Act 89 3343 94
"	"	J E Russell & Co 94	731 43	"	"	Expense Act " 100 -
"	"	Sundary As 95	25 69	"	"	J Clapp " 93 63
6 ^{mo}	"	Stock n ^o 4 96	12 60	"	"	Sundary As 26. 91 147 71
"	"	Expense Act 97	61 19	10 ^{mo}	"	Stock n ^o 5. 114 370 68 95
"	"	Jos. Grinnell " 98	338	1825	2 ^{mo}	Expense Act 137 115 34
"	"	Stock n ^o 5 " 99	218 75	"	"	W J Russell " 1983 51
7 ^{mo}	"	D Anthony 98	78 88			
"	"	J Grinnell " 100	210 94			
"	"	Cash Act 99	509 49			
"	"	E Hathaway 100	375 95			
"	"	Cash 101	445 07			
"	"	E Hathaway " 102	1410 65			
8 ^{mo}	"	J Grinnell 102	359 88			
"	"	E Hathaway 104	374 30			
9 ^{mo}	"	E Hathaway 105	244 91			
"	"	Sundary As 26 109	703 32			
"	"	Ditto 26 110	1667 62			
10 ^{mo}	"	Stock n ^o 5 111	11 25			
"	"	Sundary As 36 113	1438 54			
"	"	E Hathaway 114	620 60			
11 ^{mo}	"	J Grinnell 116	337 34			
"	"	Ditto 118	547 80			
"	"	Bills Receivable 119	969 "			
"	"	D Anthony " 121	405 80			
"	"	Ditto 121	153 92			
"	"	Stock n ^o 5 122	426 51			
"	"	Stock n ^o 4 " 123	3420 "			
12 ^{mo}	"	E Hathaway 123	125 73			
"	"	Stock n ^o 5 124	177 87			
"	"	D Anthony 125	380 11			
"	"	J W Russell " 126	105 68			
"	"	Ditto 126	390 11			
"	"	E Hathaway 127	204 97			
1825	1 ^{mo}	J Braalut & Co 130	397 01			
"	"	W J Russell 131	92 03			
2 ^{mo}	"	E Hathaway 132	463 80			
"	"	Sundary As 133	1201 24			
"	"	Ditto 136	302 20			
"	"	New Act 137	23059 77			
			42853 08			
						42853 08

53
C^m

D^m William R. Rotch & Co

1825				1825		
2 ^{mo}	To Bills Receiv ^d .	138	14	2 ^{mo}	By Old Act	137 23059 77
3 ^{mo}	E Hathaway	139	460 41	4 ^{mo}	Stock n ^o 6	145 5310 23
"	J Manchester	"	12 34	"	Ditto	146 402 80
4 ^{mo}	Stock n ^o 5	143	1807 86	9 ^{mo}	Stock n ^o 6	158 30420 73
"	Ditto	146	136 50	12 ^{mo}	Ditto	177 3655 08
5 ^{mo}	J ^r Harrison	148	605 35	1 ^{mo}	Ditto	183 1680 19
"	E Hathaway	149	679 90	2 ^{mo}	Ditto	188 1394 29
8 ^{mo}	Sundry Ac ^t 2 E	152	1368 21	"	Expense Ac ^t	189 171 82
9 ^{mo}	Stock n ^o 5	154	1027 66	"	W. T. Rippen	192 2223 79
"	E Hathaway & Co	156	555 06			
"	J Braaten & Co	157	754 25			
10 ^{mo}	E Hathaway & Co	161	788 97			
11 ^{mo}	Bills Receivable	169	1489 54			
"	D. Anthony	171	362 53			
12 ^{mo}	E Hathaway & Co	172	1036 20			
"	J Manchester	"	15 96			
"	E Hathaway & Co	174	1183 78			
"	J & Grinnell	175	1547 25			
"	J ^r Harrison	176	525 "			
"	A. Y. Grinnell	177	875 26			
1826	Sundry Ac ^t 2 E	180	2016 28			
1 ^{mo}	D. Anthony	181	283 60			
"	Sundry Ac ^t	182	313 56			
"	J ^r Harrison	183	300 "			
2 ^{mo}	Sundry Ac ^t 3 E	185	1322 61			
"	Ditto 2 E	187	3601 91			
"	E. R. Ashy & Co	188	1007 15			
"	Sundry Ac ^t	189	19 24			
"	Ditto 2 E	190	960 31			
"	J Grinnell & Co	191	619 56			
"	New Ac ^t	192	42628 45			
			68318 70			68318 70
1826				1826		
3 ^{mo}	To H. Y. Grinnell	193	451 65	2 ^{mo}	By Old Act	192 42628 45
"	J ^r R. Harwood	195	383 55	3 ^{mo}	Stock n ^o 6	193 4293 "
"	Sundry Ac ^t 2 E	197	2602 44			
"	E Hathaway & Co	198	477 36			
4 ^{mo}	J Harrison	199	300 "			
"	R. S. Howland	"	2429 47			
	carried to page 98		6644 47		carried to page 98	46921 45

Expense Account

1824				1824			
3 ^{mo}	To Cash	89	38 73	3 ^{mo}	By Cash	91	60
"	Wm Rotch & Co	"	100 "	5 ^{mo}	Sundry Accs	93	81
"	J Clapp	"	33 07	6 ^{mo}	Cash	96	360
" 16	G Russell	90	11 18	"	Sundry Accs	97	183 71
"	W Coffin	"	192 50	"	Ship Parnasso	"	9 "
"	Cash	91	68 75	7 ^{mo}	Ship Barclay	98	87 95
"	Wm Rotch & Co	"	17 71	"	Sundry Accs & E	99	22 43
"	Cash	92	20 64	"	Ship Barclay	100	138 31
5 ^{mo}	Bills Receiv	93	15 50	8 ^{mo}	Sundry Accs	103	5 88
"	Cash	94	13 "	"	R Booth	104	"
"	Ditto	95	50 50	9 ^{mo}	Jos. Grinnell	106	34 84
6 ^{mo}	J Rotch	96	39 60	"	Cash Acc	108	85
7 ^{mo}	Cash & E	97	12 50	10 ^{mo}	R Booth	111	3 72
"	Sundry Accs & E	99	55 51	"	Bills Receivable	"	2 "
"	Cash & E	101	13 05	"	Cash Acc	112	135
8 ^{mo}	Ditto & E	104	8 "	"	Ship Wm Rotch	115	49 32
9 ^{mo}	P Taber	105	25 90	11 ^{mo}	Cash	118	1 75
"	Jos. Grinnell	106	6 33	"	Ship Wm Rotch	121	12 28
"	J W Heath	107	13 65	1825	Wm Allen	128	11 96
"	Cash Acc	108	66 90	1 ^{mo}			
"	P Taber	"	4 75				
10 ^{mo}	Cash & E	111	4 25				
"	Jos. Grinnell	113	139 30				
"	Cash	114	10 56				
"	Ditto	115	11 28				
"	Ditto	116	770 11				
11 ^{mo}	Cash	118	5 62				
"	Ditto & E	120	52 42				
"	Ditto & E	121	10 39				
12 ^{mo}	Ditto & E	123	17 81				
"	Ditto	124	19 68				
"	Ditto	125	42				
"	Ditto	126	1 35				
"	Wm Coffin	"	121 75				
"	Cash	127	12 59				
1825	Wm Knights	"	11 75				
1 ^{mo}	Cash	128	277 72				
"	Ditto	"	13 03				
"	Ditto	129	19 59				
	Am't carried to p. 55		2307 39		Carried to p. 55		570 36

D^m

Expense Account

1825			1825		
1 ^m	To Amt but forward		1 ^m	By Amt but forward	
	from pa. 54	2307 39		from pa. 54	570 36
	Alheuman & Co 129	67 28	2 ^m	W R Retch & Co 136	1 43
	Cash	3 15	3 ^m	Inc Harrison 141	2 69
	Sundry Ac 3 C 130	36 72	4 ^m	Lem Kullack 142	10 16
	Cash 131	27 88		Cash 144	45
	Amt Barker	27 34	5 ^m	Inc Harrison 147	3 73
2 ^m	Cash 133	4 20	6 ^m	Sam W Heath 150	57
	Ditto 134	5 80	7 ^m	Thos Retch 151	22 11
	J Clapp	32 23		Ship Parnasso	26 33
	W T Russell 135	58	9 ^m	Sundry Ac 157	589 88
	Sundry Ac 136	5 45	10 ^m	Inc Harrison 161	3 50
	W T Russell	1038 34			
	W R Retch & Co 137	115 34			
	Cash	39 20			
	Sundry Ac 4 C 138	121 09			
	Cash 139	35 58			
	Ditto 140	7 63			
	Ditto 141	29 34			
	Ditto 143	3 58			
	C Dunbar 144	96 53			
	Chapman & Allen 145	27 02			
	Sundry Ac 146	10 81			
5 ^m	Inc Harrison 147	39 58			
	Cash	8 80			
	Sundry Ac 3 C 148	85 55			
	R Booth 149	47 80			
	Cash	174 55			
6 ^m	Ditto 153	12 50			
7 ^m	Sundry Ac 2 C 154	84 89			
	Cash 155	2 75			
	Sundry Ac 3 C 156	162 94			
	Cash 158	9 94			
10 ^m	W White & Co 162	38 25			
	Stock no 5	11 68			
	Barque Eliza ^h 163	13 52			
	Cash	75 75			
	Ditto 165	3 69			
	W White & Co 167	71 70			
	2 C	4943 79			
				carried to pa 87	1231 21

D^m

Joseph Grinnell

C^m

1824	3 ^{mo}	To J Clapp	89	10 47	1824	6 ^{mo}	By W R Rotch & Co	97	3 38
	9 ^{mo}	Lundry Acs	106	528 02		9 ^{mo}	Expense Act	106	6 33
						10 ^{mo}	Ditto	113	139 30
						12 ^{mo}	W J Russell	126	389 48
									538 49

D^m

Bennet Willcox

C^m

1828	10 ^{mo}	To Stock n ^o 8	380	20 15	1829	12 ^{mo}	By Expense Act	484	3 12
1829	2 ^{mo}	Stock n ^o 9	413	19 60	1830	1 ^{mo}	W R R & Co	493	125 88
	6 ^{mo}	ditto	434	47 25					
	"	Stock n ^o 10	437	22 05					
	12 ^{mo}	ditto	482	19 95					
				129 "					129 "

D^m

Ship William Rotch

C^m

1824	10 ^{mo}	To Expense Act	115	49 32	1825	2 ^{mo}	By W R Rotch & Co	133	75 98
	11 ^{mo}	Lundry Acs	120	26 66					75 98
				75 98					
1827	7 ^{mo}	To Lundry Acs	285	151 32	1827	7 ^{mo}	By W R Rotch & Co	285	151 32

D^m

Stock Account no 5

57

C^m

1824				1824			
10mo	To Sundry Ac	114	49425 26	5mo	By R Booth	93	" 50
				6mo	Sundry Ac	96	2 25
				"	W R Rotch & Co	97	218 75
				7mo	Cash Ac 2 E	99	1261 56
				8mo	E Hathaway	102	214 38
				"	Sundry Ac 2 E	103	77 69
				"	Wm Coffin	104	13 80
				9mo	Sundry Ac 2 E	105	421 48
				"	W J Russell	106	1 50
				"	Sundry Ac 3 E	107	720 74
				"	Ditto 2 E	108	428 72
				"	Wm Knights	110	20 09
				10mo	W L Ginnell	111	449 79
				"	Sundry Ac. 2 E	"	24 06
				"	E Hathaway	112	273 29
				"	Sundry Ac	"	45 76
				"	Ditto 3 E	115	1514 87
				11mo	Ditto	116	21 44
				"	Ditto 2 E	117	4 "
				"	Ditto	118	13 77
				"	Wm Knights	119	24 78
				"	E Hathaway	"	618 39
				"	J Bradlee & Co	"	529 35
				"	E Hathaway	"	613 88
				"	D Anthony	120	205 23
				"	Sundry Ac	"	62 78
				"	Ship Wm Rotch	121	6 30
				"	Sundry Ac 2 E	122	438 69
				12mo	E Dunbar	123	66 36
				"	D Anthony	"	506 81
				"	Sundry Ac	124	408 62
				"	Ditto	"	12 38
				"	J R Anthony	126	11 97
				"	Wm Coffin	127	12 18
				1825	J R Anthony	"	2 50
				1mo	Sundry Ac	128	5 "
				"	Ditto 2 E	130	14 26
				"	Wm Barker	131	15 30
				"	Wm Coffin	"	18 70
							9301 42
	Carried to p ^a 58-		49425 26				

Dr

Stock Account no 5

59

6^m825
1826
1826To amt from pa 58
A Barker49773 94
1835 5961825
10^m

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By amt from pa 58

44763 71

Sundry Ac 36 163 3456 94

Ditto 164 169 22

Sundry Ac 26 165 508 58

Rich G Howland 166 3239 29

Sundry Ac " 57 61

Jos. Browning 167 1 50

Fish Grinnell " 554 62

Sideon Howland 170 534 79

Hussey & Mackay " 3914 15

Sundry Ac 171 41 59

Ditto 173 56 35

W R Botch 174 44 84

Abm Barker " 260 91

Sundry Ac 179 3914 15

Ditto 36 176 41 05

Ditto 178 70 64

Cash 179 7 12

Sundry Ac 175 10235 30

D Anthony 181 2141 41

Sundry Ac 184 32 76

C Hathaway & Co " 1776 03

A Shorman 186 6 80

In R Harwood " 511 41

Job Eady 187 46 87

W Grinnell 189 957 98

J Grinnell & Co 190 826 08+

Ditto 191 1928 74+

S C Bunting 193 1830 83

Sundry Ac 194 45 57

Ditto 26 195 807 37

Sundry Ac 196 2226 70

Ditto 206 15 90

Ditto 207 46 35

Stock no 6 208 77 "

J Grinnell & Co 209 922 23

D Anthony 210 561 94

S C Bunting " 857 68

J Grinnell & Co " 269 41

Carried to pa 101 87761 36

Carried to pa 101

49779 90

D^m

Ship Parnasso

C^m

1824	6 ^m 23	To Stock n ^o 3	95	3 40	1825	2 ^m	By W T Russell	135	134 92
		Expense Ac ^t	97	122 52					
		Ditto		9				134 92	
				<u>134 92</u>					<u>134 92</u>
1825	7 ^m	To Sunday Ac ^t	151	31 98	1825	12 ^m	By W T Russell	173	31 98
1826	7 ^m	To Sunday Ac ^t	215	36 50	1827	1 ^m	By W T Russell	250	338 84
8 ^m		Expense Ac ^t	216	240 38					
		In Harrison	221	61 96					
				<u>338 84</u>					<u>338 84</u>

D^m

Charles A Warren

C^m

1824	10 ^m	To Stock n ^o 5	112	7 45	1826	3 ^m	By W T Russell	198	13 85
11 ^m		Stock n ^o 4	118	18 05	1827	12 ^m	Cash	325	6 "
12 ^m		Stock n ^o 5	176	9 03	1829	1 ^m	ditto	401	5 "
1832	1 ^m	Stock n ^o 11	630	4 "	1832	12 ^m	By W. T. Russell	671	22 05
"		Stock n ^o 12	632	3 40					
3 ^m 20		Stock. No 11	646	5					
				<u>46 93</u>					<u>46 93</u>

D^r

Samuel Tussey

C^m

1825	1 ^m	To Stock n ^o 5	166	2 35	1826	1 ^m	By W T Russell	249	4 50
1826	4 ^m	Ditto	178	2 35					
				<u>4 50</u>					<u>4 50</u>

D^m Josiah Bradlee & Co C^m

1824	9 ^{mo}	To Stock nos	105	419 68	1824	9 ^{mo}	By Sundary Ac	109	419 68
"		Ditto	106	348 19	"		Ditto	"	348 19
11 ^{mo}		Ditto	119	529 35	1825	1 ^{mo}	Ditto	130	529 35
				1297 22					1297 22
1825	9 ^{mo}	To Stock nos	155	1005 67	1825	9 ^{mo}	By Sundary Ac	157	1005 67
"		Ditto	159	1698 25	1826	1 ^{mo}	Ditto	180	1698 25
				2703 92					2703 92

D^m Leonard Macomber C^m

1826	10 ^{mo}	To Stock n ^o 6	231	21 45	1827	1 ^{mo}	By WRR & Co	250	21 45
1827	3 ^{mo}	To Stock n ^o 7	269	24 18	1828	1 ^{mo}	By WRR Retch	331	46 65
11 ^{mo}		ditto	320	20 47					46 65
				46 65					
1829	9 ^{mo}	To Stock n ^o 10	464	20 80	1830	1 ^{mo}	By WRR Retch	492	66 02
11 ^{mo}		ditto	475	23 80					
12 ^{mo}		ditto	482	21 42					66 02
				66 02					

D^m William H Parker C^m

1827	7 ^{mo}	To Expense Ac	287	26 02	1828	2 ^{mo}	By Cash	342	46 78
11 ^{mo}		ditto	321	14 32					
1828	2 ^{mo}	ditto	337	6 44					46 78
				46 78					

D^m Thomas Army of Dartmouth C^m

1829	12 ^{mo}	To Stock n ^o 10	482	23 80	1830	9 ^{mo}	By Cash	544	24 50
1830	Feb	" Expense Ac	344	70					
				24 50					24 50

D^m

William T Russell

C^m

1824				1824			
9 ^m	To Amt from pa. 24	1453	74	9 ^m	By Amt from pa. 24	1114	65
"	Stock no 5	106	1 50	10 ^m	Stock no 5	114	1235631
"	Sundry Ac 2 E	109	234 44	1825	WR Rotch & Co	131	92 03
"	Ditto 2 E.	110	555 88	2 ^m	Caprice Ac	135	58 "
10 ^m	Ditto 3 E	113	479 52	"	Ditto	136	1 15
"	C Ashaway	114	206 87	"	Sundry Ac	"	2615 90
11 ^m	W Linnell	116	112 45				
"	Sundry Ac	117	2 10				
"	W Linnell	118	182 61				
"	D Anthony	119	135 27				
"	Ditto	121	51 31				
"	Stock no 4	122	1140 "				
12 ^m	C Ashaway	123	41 91				
"	Stock no 5	124	38 24				
"	Ditto	"	1 50				
"	Stock no 4	125	" 60				
"	D Anthony	"	126 70				
"	W Russell	"	35 23				
"	Ditto	126	130 04				
"	Jos. Linnell	"	389 48				
1825	C Ashaway	127	68 32				
1 ^m	Wm Knights	"	64 30				
"	Stock no 4	128	" 60				
"	Jos. Rotch	129	495 41				
"	W Broaden & Co	130	132 34				
"	Wm Barker	131	54 78				
2 ^m	Stock no 5	132	1 50				
"	Stock no 4	"	" 60				
"	C Ashaway	"	154 59				
"	Stock no 2	133	139 99				
"	Sundry Ac	135	136 12				
"	WR Rotch & Co	137	1983 57				
"	New Ac	"	7686 59				
			16238 04				16238 04

D^m William T Russell

63
C^m

1825	3 ^m	To N Taber	138	3 60	1825
		E Hathaway	139	153 47	2 ^m
		J Manchester	"	29 60	4 ^m
		Stock n ^o 5	140	" 60	"
4 ^m		Sundry Ac 2 E	142	16 15	9 ^m
		Stock n ^o 5	143	602 62	12 ^m
		E Dunbar	144	13 34	1826 1 ^m
		Stock n ^o 5	"	" 65	"
5 ^m		J ^m Harrison	148	201 78	"
		E Hathaway	149	226 64	
6 ^m		Sundry Ac 2 E	152	456 07	
		Stock n ^o 5	153	3 05	
7 ^m		E Hathaway & Co	156	185 02	
		Bradley & Co	157	251 42	
8 ^m		E Hathaway & Co	161	263	
		Stock n ^o 5	162	9 77	
		Ditto	164	3	
9 ^m		Ditto	166	" 80	
		Bills Receivable	169	496 51	
		Stock n ^o 5	171	" 80	
		D Anthony	"	120 85	
10 ^m		W A Allen	172	26 64	
		E Hathaway & Co	"	345 41	
		Ship Parnaso	173	31 98	
		E Hathaway & Co	174	394 60	
		J Ginnell	175	515 75	
		J ^m Harrison	176	175	
		J ^m Bodsworth	"	55 78	
1826		J Ginnell	177	291 75	
1 ^m		Stock n ^o 5	178	3 05	
		Sundry Ac 2 E	180	672 09	
		D Anthony	181	94 53	
		Job Cady	181	75 40	
		Ship Midas	182	52 14	
		Bills Receivable	"	1388 13	
		J ^m Harrison	183	100	
		Stock n ^o 5	184	" 80	
2 ^m		Sundry Ac 3 E	185	548 94	
		Ditto 2 E	187	1200 64	
		carried to pa. 96		9011 37	

1825	2 ^m	By bal. Old Ac	137	7686 59
		Expense Ac	138	34 88
		Stock n ^o 6	145	1770 07
		Ditto	146	134 26
		Ditto	158	10140 24
		Ditto	177	1218 36
		Expense Ac	180	135 53
		Cash Ac	183	1863 33
		Stock n ^o 6	183	560 06

23543.32

carried to pa. 96 23543 32

D^m

Barker & Briggs

C^m

1824				
9 ^{mo}	To Stock n ^o 5	107	12 60	
1825				
9 ^{mo}	Ditto	160	21 76	
10 ^{mo}	Ditto	164	23 12	
11 ^{mo}	Ditto	166	19 04	
"	Stock n ^o 6	171	23 12	
			99 64	

1826				
1 ^{mo}	To Stock n ^o 5	184	3 60	
1827				
1 ^{mo}	Stock n ^o 6	253	23 11	
5 ^{mo}	Cash	276	46 43	
			73 14	

1827				
9 ^{mo}	To Stock n ^o 7	298	7 35	
1828				
5 ^{mo}	To Stock n ^o 8	353	9 30	
	To Cash	364	29 10	
			38 40	

1826				
1 ^{mo} 17	By Sunday Apr 26 179		99 64	

1827				
5 ^{mo}	By Express Ac	276	73 14	

1827				
12 ^{mo}	By Cash	325	7 35	
1828				
7 ^{mo}	By Expense acc	363	38 40	

D^m

William Knights

C^m

1824				
9 ^{mo}	To Stock n ^o 5	110	20 09	
10 ^{mo}	Stock n ^o 4	"	5 56	
11 ^{mo}	Stock n ^o 5	116	13 44	
"	Ditto	119	24 78	
12 ^{mo}	Ditto	122	12 18	
			76 05	

1825				
6 ^{mo} 8	To Stock n ^o 5	150	56 22	
11 ^{mo}	Ditto	166	19 95	
12 ^{mo}	Stock n ^o 6	172	12 25	
1826				
1 ^{mo}	Stock n ^o 5	178	42 37	
12 ^{mo}	Ditto	245	21 42	
			152 21	

1827				
10 ^{mo}	To Stock n ^o 7	307	18 88	
	To Stock n ^o 8	371	27 36	
11 ^{mo}	Stock n ^o 9	388	18 90	
			65 14	

1830				
6 ^{mo}	To Stock n ^o 10	529	20 47	

1825				
1 ^{mo} 1	By Express Ac	127	11 75	
	W T Russell	"	64 30	

1827				
1 ^{mo}	By W T Russell	249	152 21	

1830				
1 ^{mo}	By Sunday Ac	495	65 14	

1831				
July	By W T R.	581	20 47	

D^m

Cash Account

65
C^m

1824	9 ^{mo}	To Amt from pa 38	1291 03	1824	9 ^{mo}	By Amt from pa 38	1509 65
"		Expense Act	108 85	"		Expense Act	108 66 90
10 ^{mo}		Stock n ^o 5	112 1 75	10 ^{mo}		Ditto 2 E	111 4 25
"		Expense Act	" 1 35	"		Ditto	114 10 56
"		Stock n ^o 5	116 7 50	"		Ditto	115 11 28
11 ^{mo}		Ditto	117 30	"		Ditto	116 770 11
"		Expense Act	118 1 75	"		Ditto	118 5 62
"		Stock n ^o 5	" 25	11 ^{mo}		Ditto 2 E	120 52 42
"		Ditto	120 8	"		P Taber	" 40 18
"		Capt R Libby	121 243 16	"		Expense Act 2 E	121 10 39
12 ^{mo}		Stock n ^o 5	124 1	"		Wm Coffin	122 50
"		Stock n ^o 4	125 38	12 ^{mo}		Expense Act 2 E	123 17 81
"		E Ginnett	126 2 25	"		Ditto	124 19 68
1825	1 ^{mo}	Stock n ^o 5	128 3 50	"		Ditto	125 42
"		Ditto	132 31 12	"		Ditto	126 1 35
"		Stock n ^o 4	" 30	"		Ditto	127 12 59
"		Stock n ^o 5	135 5 78	1825	1 ^{mo}	Ditto 2 E	128 290 75
"		W J Russell	136 1577 56	"		Ditto	129 19 39
				"		A Shearman Jr	" 40 40
				"		Wm Coffin	" 68 28
				"		Expense Act	" 3 15
				"		Sundry Act 3 E	130 22 50
				"		Expense Act	131 27 88
				2 ^{mo}		Ditto	133 4 20
				"		Ditto	134 5 80
				"		J Clapp	" 112 07
			3177 83				3177 83
1825	2 ^{mo}	To Noel Taber	138 8 20	1825	2 ^{mo}	By Expense Act	137 39 20
3 ^{mo}		Stock n ^o 5	140 5 77	"		Ditto	138 1 60
"		J Manchester	141 25 09	3 ^{mo}		Ditto	" 59 04
4 ^{mo}		Stock n ^o 5.2 E	142 107 15	"		Ditto	139 35 58
"		Ditto	143 4 40	"		Ditto	140 7 63
"		Expense Act	144 45	"		Ditto	141 29 34
"		Stock n ^o 5	" 32	4 ^{mo}		J Clapp	143 100
				"		Expense Act	" 3 58
				"		E Dunbar	144 75 22
				"		Expense Act	146 1 95
				5 ^{mo}		Inc Harrisson	147 39 58
				"		Expense Act	" 8 80
			151 38			carried to pa 76	401 52
		carried to pa 76 -					

D^m

Elisha Dunbar

C^m

1824	10 ^{mo}	To Sundary Act	115	279 79	1824	12 ^{mo}	By Sh. Alliances	123	334 96
1825	12 ^{mo}	Stock n ^o 5	123	66 36	1825	2 ^{mo}	Expense Act	136	225
1825	1 ^{mo}	Ditto	130	11 76	1825	4 ^{mo}	Sundary Act	144	109 87
2 ^{mo}		Ditto	135	13 95					
4 ^{mo}		Cash	144	75 22					
				<u>447 08</u>					<u>447 08</u>
1825	8 ^{mo} 3	To Stock n ^o 5	151	142 46	1825	11 ^{mo}	By Expense Act	167	"
1826	7 ^{mo}	Ditto	212	8 75	1826	8 ^{mo}	Sundary Act	221	144 21
				<u>157 21</u>					<u>151 21</u>
1827	1 ^{mo} 27	To Stock n ^o 7	248	69 35	1827	1 ^{mo}	By WRR &	250	69 35
1827	7 ^{mo}	To Stock n ^o 7	284	74 40	1828	2 ^{mo}	By Expense Act	342	17 74
"		Expense Act	288	10 88	1828	3 ^{mo}	W J Russell	346	653 29
11 ^{mo}		Stock n ^o 7	313	585 75					
				<u>671 03</u>					<u>671 03</u>

D^m

Bennet Willcox & Co

C^m

1824	11 ^{mo}	To Stock n ^o 5	118	13 02	1826	10 ^{mo}	By Expense Act	231	4 34
1825	3 ^{mo} 28	Ditto	141	33 "	1827	1 ^{mo}	W J Russell	249	199 65
4 ^{mo}		Ditto	144	27 95					
8 ^{mo}		Ditto	153	19 72					
15 ^{mo}		Ditto 2 E	164	22 42					
11 ^{mo}		Ditto	166	1 60					
12 ^{mo}		Ditto	173	21 "					
1826	3 ^{mo}	Ditto	194	21 08					
5 ^{mo}		Stock n ^o 6	206	19 04					
10 ^{mo}		Ditto	231	25 16					
				<u>203 99</u>					<u>203 99</u>
1827	10 ^{mo}	To Stock n ^o 7	307	46 80	1828	8 ^{mo}	By Expense Act	363	130 21
1828	8 ^{mo}	W J Russell	363	83 41					
				<u>130 21</u>					<u>130 21</u>

D^m

Benjamin Coombs

C^m

1829	6 ^{mo}	To Stock n ^o 10	437	75	1830	1 ^{mo}	By Coombs & Co	491	75
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D^m

Ship Alliance

C^m

1824	11 ^{mo}	To Stock n ^o 5	120	4 41	1825	2 ^{mo}	By W R Ketch H ^c 133	820 83
"		Stock n ^o 4	121	4 59				
12 ^{mo}		Ditto	122	4 56 88				
"		E Dunbar	123	3 34 96				
1825	1 ^{mo}	A. Barker	131	19 99				
				820 83				820 83

D^m

William Hawes

C^m

1827	5 ^{mo}	To Stock n ^o 7	274	" 75	1829	2 ^{mo}	By Cash	417 6
7 ^{mo}		ditto	284	3 "				
1828	5 ^{mo}	Stock n ^o 8	353	2 25				
				6 "				6 "
1830	11 ^{mo}	To Stock n ^o 11	568	19 25	1831	8 ^{mo}	By W R Ketch H ^c 112	19 25

D^m

Poley Clark

C^m

1824	11 ^{mo}	To Stock n ^o 5	120	12 18	1825	2 ^{mo}	By W R Ketch H ^c 133	49 14
1825	2 ^{mo}	Ditto	132	36 96				
				49 14				49 14
1825	4 ^{mo}	To Stock n ^o 5	142	17 32	1826	1 ^{mo}	By W R Ketch H ^c 182	37 97
10 ^{mo}		Ditto	164	20 65				
				37 97				37 97

D^m

Elizabeth Perry

C^m

1827	5 ^{mo}	To Stock n ^o 7	274	" 75	1831	8 ^{mo} 11	By W R Ketch H ^c	612 7 50
10 ^{mo}		ditto	307	" 75			By Am 70	75
		ditto n ^o 8	370	1 50				
1829	3 ^{mo}	Stock n ^o 9	423	1 50				
2 ^{mo}		ditto	482	1 50				
1830	10 ^{mo}	" 10	330	1 50				
1831	7 ^{mo}	" 11	609	75				
				8 25				8 25
8 ^{mo}		To 1 st W. from day 40		75				
1832	1 ^{mo}	Stock n ^o 12	633	1 70				

D^m William H Allen C^m

1825	11 ^m	To Expense Ac	128	11 96	1825	12 ^m	By W T Rupper	172	26 64
	2 ^m	Stock n ^o 5	134	14 68					26 64
				<u>26 64</u>					
1827	3 ^m	To Sundry Ac	262	616 84	1827	3 ^m	By Bills Receiv ^e	268	896 83
	"	Stock n ^o 6	263	24 15		7 ^m	Sundry Ac	283	206 13
	"	ditto	264	279 99					
	7 ^m	Cash	283	181 98					
				<u>1102 96</u>					<u>1102 96</u>
1827	11 ^m	To Stock n ^o 8	317	312 97	1827	11 ^m	By Bills Receiv ^e	317	312 97
	"	ditto	322	326 95		12 ^m	ditto	325	326 95
1828	11 ^m	To Stock n ^o 8	387	39 97	1828	11 ^m	By Cash	386	2 39
				<u>39 97</u>	1829	2 ^m	St Anthony	417	37 58
									<u>39 97</u>

D^m Thomas Riddell C^m

1825	2 ^m	To Stock n ^o 5	133	13 27	1826	1 ^m	By W T Rupper	249	13 27
1827	10 ^m	Stock n ^o 7	308	20 15	1829	1 ^m	By Cash	406	20 15
1830	6 ^m	To Sundry Ac	527	154 44	1830	11 ^m	" do	363	175 49
	8 ^m	To Stock n ^o 10	539	21	1832	1 ^m	" Sundries	634	153 95
	10	" " "	553	42 70					
1831	Apr	To Expense Ac	598	98 63					
July	"	Stock "	608	5 55					
1832	1 ^m	ditto	629	3 75					
"	"	Expense Ac	634	3 32					
				<u>329 44</u>					<u>329 44</u>

D^m Luther T Wilson C^m

1827	9 ^m	To Expense Ac	293	146 36	1827	9 ^m	By Bills Receiv ^e	293	147 82
"	"	ditto	"	1 46					147 82
				<u>147 82</u>					<u>147 82</u>

Dr Nathan Taber Cr							
1825				1825			
2mo 9 To Stock no 5	134	12 60	3mo	By Sundry Acc.	138	29 17	
3mo Ditto	139	41 40	1826	Expense Acc	180	8 06	
			1mo	Wm Coffin	184	16 77	
		54	"			54 00	
1827			1827				
2mo To Stock no 6	254	24 50	1mo	By Expense Acc	253	17 16	
			1829	W T Russell	409	7 34	
		24 50	1mo			24 50	
1829			1829				
1mo To Stock no 9	427	21 35	11mo	By W T Russell	479	21 35	

Dr William P Grinnell Cr							
1825			1825				
2mo To Stock no 5	135	13 95	2mo	By W T Russell	142	13 95	
1827			1827				
9mo To Stock no 7	297	1051 38	9mo	By Bills Receiv	299	1051 38	
18mo ditto	309	1 90	11mo	Cash	315	1 90	
		1052 28				1052 28	

Dr Nye Gibbs Cr							
1829			1829				
1mo To Stock no 10	464	20 80	10mo	By Expense Acc	468	5 62	
			"	Cash	"	15 18	
		20 80				20 80	

70

Dr

Griffin Barney

Cr

1825				1827		
3 ^{mo}	To Stock no 5	140	" 55	1 ^{mo}	By W Russell	249 10 85
4 ^{mo}	Ditto	142	" 55			
6 ^{mo}	Ditto	150	" 75			
8 ^{mo}	Ditto	153	" 75			
10 ^{mo}	Ditto	164	" 75			
11 ^{mo}	Ditto	166	" 75			
12 ^{mo}	Ditto	173	" 75			
1826						
1 ^{mo}	Ditto	178	" 75			
1825						
9 ^{mo}	Ditto (omitted)	160	" 75			
1826						
3 ^{mo}	Ditto	194	" 75			
5 ^{mo}	Ditto	206	" 75			
"	Ditto	207	" 75			
7 ^{mo}	Ditto	214	" 75			
10 ^{mo}	Stock no 6	231	" 75			
12 ^{mo}	Ditto	245	" 75			
			10 85			10 85

Dr		Chapman & Alden		Cr			
1825				1825			
3 ^{mo}	To Stock n ^o 5	141	27 26	4 ^{mo}	By Expense Ac	145	27 02
	Cash	177	" 30	12 ^{mo}	Ditto	177	" 54
			27 56				27 56
1827				1828			
7 ^{mo}	To Stock n ^o 7	384	58 10	1 ^{mo}	By WRR & Co	330	169 31
10 ^{mo}	ditto	306	65 65				
11 ^{mo}	Coomb & Crocker	316	21 76				
"	Stock n ^o 8	323	23 80				
			169 31				169 31

Dr		Walter Chapman & Son		Cr		
1828				1829		
7 ^{mo}	To Stock No 8 . .	370	123 69	1 ^{mo}	By WRR & Co 402	123 69
1829				1830		
6 ^{mo}	To Stock no 9	434	21 73	1 ^{mo}	By WRR & Co 493	21 73
1830				12 ^{mo}	" W. T. Russell 575	74 69
4 ^{mo}	To Stock No 10 . .	516	74 69	1830		
1832				1 ^{mo}	By Expense Ac 627	60 87
4 ^{mo}	W. T. Russell	647	60 87			

D^m

John Harrison

7th
C^m

1825				1825			
3 ^{mo}	To Sundry Ac	141	834 41	5 ^{mo}	By Expense Ac	147	39 58
5 ^{mo}	To Ditto	147	1372 63	"	Stock n ^o 5	"	26 68
"	To Cash	"	39 58	"	Sundry Ac	148	807 13
8 ^{mo}	Stock n ^o 5	161	3518 80	12 ^{mo}	Ditto	176	700 "
	Ditto	164	8 "	1826	Ditto	183	400 "
1826				1 ^{mo}	Ditto	190	600 "
3 ^{mo}	Sundry Ac	195	351 11	2 ^{mo}	Ditto	199	400 "
4 ^{mo}	Cash	198	538	4 ^{mo}	Ditto	220	2200 "
	Sundry Ac	"	434 78		Th. Parnaso	221	61 96
	Cash	200	636	8 ^{mo}	New Account	"	1432 73
5 ^{mo}	Ditto	204	33 37				
6 ^{mo}	Ditto	211	18 25				
	Ditto	213	24 40				
8 ^{mo}	Expense Ac	221	21 01				
			6668 08				6668 08
1826				1826			
3 ^{mo}	To Old Ac	221	1432 73	8 ^{mo}	By Cash	221	500 "
9 ^{mo}	Stock n ^o 6	226	7 50	9 ^{mo}	Ditto	225	100 "
1827				10 ^{mo}	Expense Ac	233	25 02
1 ^{mo}	Sundry Ac	254	600 "	1827	Sundry Ac	260	400 "
2 ^{mo}	Expense Ac	299	80 39	6 ^{mo}	Bills Receiv.	282	550 "
				8 ^{mo}	Cash	291	36 16
				9 ^{mo}	ditto	296	50 "
				"	New Ac	299	459 44
			2120 62				2120 62
1827				1827			
3 ^{mo}	To Old Ac	299	459 44	10 ^{mo}	By Bills Receivable	306	464 94
6 ^{mo}	Expense Ac	306	5 50				
			464 94				464 94

D^mWilliam Russell Jun^rC^m

1828				1829			
3 ^{mo}	To Stock n ^o 9	382	22 75	2 ^{mo}	By Expense Ac	415	42 38
1829				1833			
4 ^{mo}	ditto	413	19 95	4 ^{mo}	" W. J. Russell	677	3 32
5 ^{mo}	ditto	427	3 "				
			45 70				45 70

D^m

Butler & Allen

C^m

1825				1825			
4 ^m	To Stock n ^o 5	142	17 05	5 ^m	By Expense Ac	148	4 20
8 ^m	Ditto	154	21 08	1826			
10 ^m	Ditto	164	20 30	12 ^m	Sh. Minerva	243	36 18
12 ^m	Stock n ^o 6	172	23 80	"	MR Retch H ^c	247	48 75
1826				1827			
5 ^m	Ditto	206	21 08	2 ^m	Sundry Ac	260	187 30
9 ^m	Ditto	226	27 20				
12 ^m	Ditto	244	24 48				
1827							
1 ^m	Ditto	252	21 70				
			176 69				176 69
1827				1828			
3 ^m	To Stock n ^o 6	262	21 70	2 ^m	By S. Leonard	339	50 "
5 ^m	Stock n ^o 6	274	22 10	"	Cash	"	43 80
7 ^m	Stock n ^o 7	284	23 70				
10 ^m	ditto	307	26 32				
			93 82				93 82
1828				1829			
6 ^m	To Stock n ^o 8	369	23 56	2 ^m	By Cash	415	44 17
	To Ditto	371	40 61		Do	570	20 "
			64 17				64 17

D^m

Samuel Hollock

C^m

1825				1826			
4 ^m	To Expense Ac	142	10 16	8 ^m	By Cash	221	10 16

D^m

Lachens Cushman

C^m

1827				1829			
7 ^m	To Stock n ^o 7	284	5 60	3 ^m	By Expense Ac	421	6 "
1829							
3 ^m	Cash	421	" 40				
			6 "				6 "

D^mStock n^o 6

73

6^m

1825				1825
4 ^m	To Stock n ^o 5	143	143 65	10 ^m
	Sundry Accs	145	7080 30	11 ^m
	Ditto	146	537 06	"
9 ^m	Ditto	158	40560 97	"
12 ^m	Ditto	177	4873 44	"
1826	Ship Minerva	182	218 33	"
1 ^m	Sundry Accs	183	2240 25	"
	Ditto	188	1859 06	12 ^m
	Ditto	193	5724 "	"
	Cash	198	30 08	"
	Stock n ^o 5	208	77 "	1826

63344 14

2^m3^m4^m5^m

"

"

6^m7^m

"

"

8^m

"

"

9^m

"

"

"

"

10^m

"

"

"

"

"

"

11^m

"

"

"

By E Hathaway & Co	165	2574 49
Jas Bosworth	166	22 10
Russell & Mackay	167	1086 "
Sam ^l C Bunting	168	1077 33
E Hathaway & Co	170	1342 87
Fish & Grinnell	"	100 59
Barker & Briggs	171	23 12
Sundry Accs & Co	172	36 05
J R Anthony	173	23 80
Jas Bosworth	176	25 55
Ship Minerva	182	151 57
F Grinnell & Co	191	1138 49
A Barker	197	244 07
J ^o Harrison	198	424 93
F Grinnell & Co	205	609 17
Sundry Accs	206	83 98
Ditto	209	1945 31
Ditto	210	3562 40
F Grinnell & Co	213	846 43
Ship Minerva	"	3 50
Sundry Accs & Co	215	74 77
F Grinnell & Co	217	641 74
E Hathaway & Co	"	1267 39
Sundry Accs	220	3100 65
Sam ^l C Bunting	222	1057 79
E Hathaway	223	2426 50
H Payson & Co	224	1867 10
Sundry Accs	226	83 81
Bills Receivable	227	555 50
Sundry Accs & Co	230	1477 53
F Grinnell & Co	"	1331 60
Sundry Accs	231	192 21
D Anthony	232	71 25
R West	233	40 08
F Grinnell & Co	"	738 05
E Hathaway & Co	"	755 63
J C Bunting	234	869 64
F Rutch	"	512 64
Sh. Minerva	235	603 22
		32988 85

carried to pa 74

63344 14

74
D^m

Stock n^o Six

C^m

1827
3^m
"

To Amt from p^g 3 63344 14
Stock n^o 5 267 224 "
Cash 268 1 18 "

1826
11^m
"

By Amt from p^g 3 32988 8

Sundry Ac^s 235 4543 18
E. Hasky H^o, 237 1297 13
Sundry Ac^s 3 E 239 3121 3

12^m
"

Sifford Monney 242 361 2
Cash " 12 5

"

Sundry Ac^s 243 38 10

"

Ditto 244 254 9

"

Ditto 245 230 11

"

Ditto 2 E 246 129 22

"

Sh. Francis 247 117 73

"

Sundry Ac^s 248 1962 58

1827
1^m

Ditto 252 119 90

"

Ditto 253 64 94

1826
11^m

H^y Payson H^o 236 4931 34

1827
2^m

N Taber 254 24 50
Same Leonard 257 3 10

"

Sundry Ac^s 259 6219 83

3^m

W H Allen 262 125 4

"

Sundry Ac^s " 34 10

"

ditto 263 181 4

"

W H Allen 264 279 99

"

J. G. H^o 265 400 70

"

R. G. Houlard 268 1332 "

5^m

N Leonard 273 176 "

"

Sundry Ac^s 274 26 10

"

Stock n^o 7 275 93 60

"

Sundry Ac^s 276 1275 27

6^m

D Anthony 279 560 25

7^m

J. C. Bunting 283 223 61

"

W T Russell " 80

"

Stock n^o 7 " 8 90

"

Sh. Wm. Rotch 285 140 12

"

Sundry Ac^s 289 9 70

8^m

Ship Barclay 291 188 10

9^m

Sh. Timoleon 294 6 77

"

Sundry Ac^s " 327 63

"

Cash 297 86 08

"

Sundry Ac^s 299 5 60

10^m

D Anthony 304 31 89

Carried to p^a. 128 - 63569 32

61924 30

Dr				Job Eddy				75 6m			
1825				1826							
4 mo	To Stock no 5	146	75 40	1 mo	By W J Russell	181	75 40				
1826				2 mo	By W J Russell	258	54 05				
2 mo	To Stock no 5	187	46 87								
5 mo	Ditto	206	" 80								
"	Ditto	207	" 75								
7 mo	Ditto	214	1 50								
9 mo	Stock no 6	226	" 75								
12 mo	Ditto	243	1 50								
"	Ditto	245	" 38								
1827											
1 mo	Ditto	252	1 50								
			54 05				54 05				
1827				1827							
3 mo	To Stock no 7	268	1 50	9 mo	By Expense Acc	299	1 31				
7 mo	ditto	289	2 25	11 mo	Cash	317	60 "				
9 mo	ditto	293	96 48	1828							
11 mo	ditto	320	196 50	3 mo	W J Russell	346	235 42				
			296 73				296 73				
1828				1829							
5 mo	To Stock no 8	353	" 75	9 mo	By Expense Acc	464	7 35				
	Ditto	371	21 24	"	W J Russell	.	80 64				
	Ditto	372	1 50								
1829											
2 mo	Stock no 9	413	39 90								
	ditto	"	22 50								
9 mo	Expense Acc	460	2 10								
			87 99				87 99				
1829				1829							
me	To Stock no 9	461	1 50	9 mo	By Cash	465	1 50				
	ditto	463	29 25	1 mo	" Wm J Russell	575	41 62				
1830											
me	Stock no 10	488	2 62								
4 mo	Ditto	516	2 25								
10 "	acc	550	2 25								
11	" do No 11	568	2 25								
"	" do	590	2 25								
"	" "	591	75								
			43 12				43 12				
1831				1832							
me	To Stock no 11	615	35 95	6 mo	By W. J. R.	654	38 20				
1832											
me	ditto	629	2 25								
			38 20				38 20				

D^m

Cash Account

C^m

1825	5 ^m	To amt from pa 65	151 38	1825	5 ^m	By amt from pa 65	401 52
	6 ^m	Stock n ^o 5	150 7 87			Expense Act	148 58 60
	8 ^m	Ditto	154 153 2 25			Sundry Act 2 E	149 218 22
	9 ^m	Abm Tucker	156 21 08		8 ^m	Expense Act	153 12 50
	"	Stock n ^o 5	160 9 75		9 ^m	Ditto 2 E	154 76 80
	10 ^m	Cap ^t A Gibbs	161 332 18		"	Ditto	155 2 70
	"	Abm Barker	163 1 67			Sundry Act 2 E	156 143 50
	"	Stock n ^o 5	165 4 12		"	Ditto 2 E	158 23 50
	11 ^m	Ditto	166 10 12		10 ^m	Expense Act	163 75 70
	"	Bill Receiv ^e	169 598 20		"	Ditto	165 369
	"	Stock n ^o 5	171 6 37		11 ^m	Ditto	167 47 40
	12 ^m	Ditto	173 12 37		"	Ditto	168 1335 60
	"	A J Gibbs	176 391 33		"	Wm Coffin	169 100
1826	1 ^m	Sam Leonard	178 9 37		"	Expense Act 3 E	170 92 77
	"	Sundry Act 3 E	179 17 36		12 ^m	P Taber	172 22 75
	"	W T Russell	183 1863 33		"	Expense Act	173 144
					"	Geo. Brayton	174 100
					"	Sundry Act 3 E	177 37 06
				1826	1 ^m	Expense Act	180 69
					"	Ditto	181 595 76
			3438 75				3438 75
1826	1 ^m	To Stock n ^o 5	184 7 50	1826	1 ^m	By Expense Act	183 74 38
	2 ^m	M Graham	186 23 99		2 ^m	Sundry Act 2 E	186 44 13
	"	Chas Einnell	187 7 60		"	Expense Act 2 E	188 21 68
	"	W T Russell	192 201 10		"	J Clapp	191 100
			240 19				240 19
1826	3 ^m	To Stock n ^o 5	194 9	1826	3 ^m	By Expense Act	194 3 38
	"	Jos. Ricketson	196 160 78		"	Sundry Act	196 111
	4 ^m	B B Tucker	202 12 07		4 ^m	Ditto	198 35 46
	5 ^m	Stock n ^o 5	207 6 37		"	W White & Co	199 144 06
	7 ^m	Ditto	213 14 36		"	Expense Act	200 12 84
					"	Jos Harrison	" 6 36
					"	Expense Act	204 58 37
				5 ^m	"	Jos Harrison	" 33 37
				"	"	Expense Act	208 45 99
				6 ^m	"	Wm Coffin	211 100
				"	"	Jos Harrison	" 18 25
				7 ^m	"	Expense Act	212 1 38
				"	"	Jos Harrison	213 24 40
			198 58				595 06

Dr

Cash Account

77

Cr

1826 7mo	To amt from p ^{er} 76	198 58	1826 7mo	By amt from p ^{er} 76	595 06
	Stock n ^o 5 214	2 25	8mo	P Taber 218	140 "
	Stock n ^o 6 215	1 87	"	Expense Act 216	1021 11
	Expense Ac "	" 72			
me	W J Russell 218	1552 75			
		<u>1756 17</u>			<u>1756 17</u>
1826 8mo	To In Harrison 221	5 00	1826 8mo	By Expense Act 219	1 20
9mo	Lem Kollock 222	10 16	9mo	W B Batch H 222	3 00
	In Harrison 225	1 00	"	Wm Coffin 224	1 00
	Stock n ^o 6 226	6 37	"	Expense Act 227	28 62
	Stock n ^o 5 227	2 25	10mo	Sundry Act & C 229	179 47
ome	Stock n ^o 6 230	419 57	"	Expense Act 230	44 10
	Ditto 231	4 87	"	Ditto 232	434 50
11mo	R West 235	40 08	11mo	Sundry Act & C 236	78 23
	A Barker 236	244 07	12mo	Expense Ac 241	1 "
2mo	Stock n ^o 6 242	12 50	"	Ditto 242	1 50
	Ditto 246	15 75	1827 1mo	Ditto 246	15 82
1827 1mo	H J Russell 250	1 50	1mo	Ditto 248	36 27
	Stock n ^o 6 253	6 03	"	Ditto 249	42 62
	H J Russell " "	1 50	"	Ditto 251	52 06
2mo	J V A Hathy 254	17 92	2mo	Ditto 254	643 64
	J W Heath 255	12 37	"	Geo Brayton 256	222 57
	J Patch 256	2 00	"	Expense Act 257	3 64
	W J Russell 257	591 30			
		<u>2186 24</u>			<u>2186 24</u>
1827 2mo	To Sundry Act & C 258	58 83	1827 2mo	By Expense Act 258	2 "
3mo	Stock n ^o 6 263	8 25	"	W White & Co " "	105 30
	Sundry Act 264	93 64	"	Expense Act 260	14 "
	Bills Receiv 268	616 84	3mo	ditto 263	" 27
	Stock n ^o 7 " "	1 50	"	R Booth 264	30 "
	ditto 270	4 87	"	Sundry Act & C 266	28 16
4mo	Sundry Act & C 272	47 14	"	ditto 268	106 63
5mo	Expense Act 273	21 04	4mo	ditto 28 271	16 47
	Sundry Act 275	4 49	"	ditto 38 272	187 58
	A Gibbs 276	43 86	5mo	Expense Act 275	6 94
	Expense Act 277	17 40	"	B Briggs 276	46 43
			"	Expense Act 277	16 38
6mo			6mo	Sundry Act & C 279	78 67
			"	R Booth 282	29 20
	carried to p ^{er} 123	<u>917 86</u>		carried to p ^{er} 123	<u>668 03</u>

D^r

Joseph Browning

C^m

1825	6 ^{mo}	To Stock n ^o 5	150	1 50	1826	2 ^{mo}	By Expense Act	190	40 61
11 ^{mo}		Ditto	167	1 50					
1826	2 ^{mo}	W. J. M. P. W.	191	37 61					
				<u>40 61</u>					<u>40 61</u>

1827	5 ^{mo}	To Stock n ^o 7	274	1 50	1828	1 ^{mo}	By Expense Act	333	67 85
1828	1 ^{mo}	Cash	333	66 35					
				<u>67 85</u>					<u>67 85</u>

1828	3 ^{mo}	To Stock n ^o 8	344	1 50	1829	1 ^{mo}	By Cash	409	223
12 ^{mo}		Stock n ^o 9	400	75					
				<u>2 25</u>					<u>2 25</u>

D^r

Abraham Russell

C^m

1825	6 ^{mo}	To Stock n ^o 5	150	3 75	1826	2 ^{mo}	By J. R. Anthony	192	3 75
1827	7 ^{mo}	Stock n ^o 7	284	3 75	1828	1 ^{mo}	" W. R. R. H.	330	11 25
9 ^{mo}		ditto	298	3 75					
11 ^{mo}		Stock n ^o 8	319	3 75					
				<u>15 "</u>					<u>15 "</u>

1828	3 ^{mo}	To Stock n ^o 8	344	3 75	1829	1 ^{mo}	By W. R. R. H.	402	15 80
5 ^{mo}		ditto	353	3 75					
		ditto	371	3 75					
11 ^{mo}		ditto	387	4 55					
				<u>15 80</u>					<u>15 80</u>

1829	2 ^{mo}	To Stock n ^o 9	414	75	1830	1 ^{mo}	By J. R. Anthony	493	12 85
6 ^{mo}		ditto	436	3 75					
11 ^{mo}		ditto	475	3 75					
12 ^{mo}		ditto	482	4 60					
				<u>12 85</u>					<u>12 85</u>

1830	2 ^{mo}	To Stock n ^o 9	503	4 25	1830	12 ^{mo}	By J. R. Anthony	571	11 75
		Stock n ^o 10	528	3 75					
10 ^{mo}		ditto	530	3 75					
				<u>11 75</u>					<u>11 75</u>
1831	2 ^{mo}	To Stock n ^o 11	590	3 75					

D^m

Russell Booth

79
C^m

1825	6 ^{mo}	To Stock no 5	150	1 50	1827	2 ^{mo}	By Lunary Act	258	43 64
	8 ^{mo}	Ditto	153	3 38					
	9 ^{mo}	Ditto	160	3 37					
	10 ^{mo}	Ditto	164	2 25					
	11 ^{mo}	Ditto	166	1 50					
		Ditto	171	2 25					
	12 ^{mo}	Ditto	173	3 "					
1826	1 ^{mo}	Ditto	178	75					
		Ditto	184	2 25					
	3 ^{mo}	Ditto	194	75					
	5 ^{mo}	Ditto	206	3 "					
		Ditto	207	38					
		Expense Act	208	1 03					
	7 ^{mo}	Stock no 5	214	2 63					
	9 ^{mo}	Stock no 6	226	3 "					
	10 ^{mo}	Ditto	231	2 25					
	12 ^{mo}	Ditto	244	2 25					
		Ditto	245	2 25					
		Ditto	"	1 50					
1827	1 ^{mo}	Ditto	252	3 75					
		Expense Act	253	60					
				43 64					43 64

1827	3 ^{mo}	To Stock no 6	262	2 25	1827	6 ^{mo}	By Expense Act	279	134 35
		ditto 2 C	263	3 "					
		Cash	264	30 "					
	4 ^{mo}	ditto	272	40 "					
	5 ^{mo}	Stock no 7	273	1 50					
		ditto	274	18 40					
	6 ^{mo}	Cash	279	10 "					
		ditto	282	29 20					
				134 35					134 35

1827	7 ^{mo}	To Stock no 7	284	2 25	1827	9 ^{mo}	By Expense Act	299	62
		ditto	289	2 25		11 ^{mo}	ditto	322	36 56
		ditto	"	75					
	9 ^{mo}	ditto	298	38					
	10 ^{mo}	ditto	307	1 50					
		ditto	308	38					
	1 ^{mo}	Stock no 8.2 C	319	1 50					
		Stock no 7	320	2 25					
		W T Russell	322	25 92					
				37 18					37 18

Dr Capt Henry Gibbs Cr

1825	8mo	To Stock n ^o 5	152	332 18	1825	10mo	By Cash	161	332 18
	9mo	Ditto	155	385 56		12mo	" Ditto	176	391 3
	12mo	Ditto	176	577					
				<u>723 51</u>					<u>723 51</u>

Dr Benjamin Clark Cr

1828	12mo	To Bills Payable	396	1846	1828	12mo	By Stock n ^o 9	395	1805 4
				<u>1846</u>			Expense Act	"	<u>40 5</u>
									<u>1846</u>

Dr George Brayton Cr

1825	9mo 15	To Stock n ^o 5	157	20 65	1827	2mo	By Expense Act	254	539 87
	12mo	Cash Act	174	100 "			ditto	256	539 25
1826	5mo	Stock n ^o 6	206	20 74					
	6mo	Stock n ^o 5	211	239 02					
	7mo	Geo. Brayton	215	" 55					
	8mo	Expense Act	216	87 34					
	"	Geo. Brayton	218	400 "					
	9mo	Stock n ^o 5	227	8 25					
1827	2mo	Cash	256	<u>222 57</u>					
				<u>1099 12</u>					<u>1099 12</u>
1827	8mo	To Bills Payable	291	600 "	1827	10mo	By Expense Act	309	664 94
	10mo	Stock n ^o 7	309	25 70					
	"	Cash	"	<u>39 24</u>					
				<u>664 94</u>					<u>664 94</u>
1827	11mo	To Cash	315	<u>26 37</u>	1829	1mo	By W J Russell	403	<u>26 37</u>

D^r

Samuel Leonard

81
C^m

1825	8 ^{mo}	To Stock no 5	153	3	.	1826	1 ^{mo}	By Cash	178	9	37
	9 ^{mo}	Ditto	160	3	"						
	11 ^{mo}	Ditto	171	3	37						
				9	37					9	37
1826	1 ^{mo}	To Stock no 5	178	3	.	1827	2 ^{mo}	By W T Russell	257	24	"
	5 ^{mo}	Ditto	206	3	"						
		Ditto	207	3	"						
	4 ^{mo}	Stock no 6	326	6	"						
	12 ^{mo}	Ditto	244	3	"						
1827	1 ^{mo}	Ditto	252	3	"						
	2 ^{mo}	Ditto	257	3	"						
				24	"					24	"

D^r

Ship Midas

C^m

1825	9 ^{mo}	To Expense Acc	157	118	90	1826	1 ^{mo}	By Sunday Acc	182	270	47
1826	1 ^{mo}	To Stock no 6	182	157	57						
				270	47					270	47
1827	10 ^{mo}	To Stock no 7	307	8	65	1828	1 ^{mo}	By W R R H	330	215	20
		To Expense Acc ^d	314	206	55						
				215	20					215	20

D^rWilliam & John Cummings Dartmouth C^m

1828	10 ^{mo}	To Stock no 9	382	38	43	1828	10 ^{mo}	By Cash	384	38	43
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Dr Isaac Manchester Cr

1825	5mo	To Amt from p ^{as} 39	55 97
8mo		Stock no 5 154	23 92
1828	3mo	To W J Rupree 343	15 96
			<u>95 85</u>

1825	12mo	By W R Rotch & Co 172	15 96
1826	4mo	Sundry Acc 199	35 94
		W R Rotch & Co 200	43 95
			<u>95 85</u>

Dr Dyre & Richmond Cr

1828	5mo	To Stock no 8 353	" 72
	12mo	Stock no 9 399	247 "
			<u>247 72</u>

1829	1mo	By W J Rupree 403	247 72
			<u>247 72</u>

1829	3mo	To W J Rupree 421	13 98
1829	6mo	To Stock no 10 436	253 57
	10mo	Expense Act 466	1 26
			<u>254 83</u>

1829	3mo	By Expense Act 412	13 98
1829	10mo	By Bills Receiv ^{ble} 466	254 83
			<u>254 83</u>

Dr Ship George & Martha Cr

1825	9mo	To Expense Act 157	470 98
1827	6mo	To Expense Act 281	34 85

1825	10mo	By Bills Receivable 162	470 98
1828	9mo	By Cash 368	34 85

Dr William Rotch Jun^r Cr

1828	11mo	To Stock no 8 387	" 80
1832	1mo	To Stock no 11 631	1 50
	4mo	" Do " 649	1 "
	9mo	" Do " 662	1 10
			<u>3 60</u>

1828	11mo	By Cash 388	" 80
1832	12mo	W. J. Russell 669	3 60
			<u>3 60</u>

Dr Stephen Taber Cr

1829	10mo	To Cash 467	28 60
1830	11mo	" Stock no 11 567	23 45

1829	9mo	By Expense Act 464	28 60
1830	11mo	Sundry acc ^t 667	23 45

D^r Samuel C Bunting

C^m

1825	9 ^{mo}	To Stock no 5	155	1323	16	1826	2 ^{mo}	By Sundary Ac	187	1323	16
			155	702	18				204	702	18
		Ditto	159	2177	16			Ditto	187	2177	16
10 ^{mo}		Ditto	163	2653	31	4 ^{mo}		Ditto	201	2653	31
11 ^{mo}		Stock no 6	168	1077	73	4 ^{mo}		Ditto	200	1077	73
1826	3 ^{mo}	Stock no 5	193	1830	83	11 ^{mo}		Ditto	237	1830	83
6 ^{mo}		Stock no 6	210	1977	34	12 ^{mo}		Ditto	241	1977	34
		Stock no 5	"	857	68	1828	2 ^{mo}	Ditto	337	857	68
9 ^{mo}		Stock no 6	222	1057	79	10 ^{mo}		Ditto	229	1057	79
11 ^{mo}		Ditto	234	869	64	11 ^{mo}		Ditto	240	869	64
				14526	82					14526	82
1827	7 ^{mo}	To Stock no 6	283	223	61	1827	7 ^{mo}	By Sundary Ac	288	223	61
9 ^{mo}		Stock no 7	300	2929	74	11 ^{mo}		ditto	314	2929	74
11 ^{mo}		Stock no 8	318	1020	55	1828	4 ^{mo}	ditto	350	1020	55
				4173	90					4173	90
1828	3 ^{mo}	To Stock no 7	346	823	22	1828	4 ^{mo}	By Sundary Ac	348	823	22
9 ^{mo}		Stock no 8	378	1165	58	1829	1 ^{mo}	By ditto 28 -	404	2331	16
"		ditto	"	1165	58					3154	38
				3154	38						
1829	1 ^{mo}	To Stock no 9	410	2452	31	1829	6 ^{mo}	By Sundary Ac	440	2452	31
"		Stock no 8	"	379	18	"		ditto	"	379	18
5 ^{mo}		Stock no 9	432	768	13	"		ditto	"	768	13
9 ^{mo}		ditto	459	3765	85	10 ^{mo}		ditto	471	3765	85
10 ^{mo}		ditto	470	1459	72	1830	2 ^{mo}	ditto	507	1459	72
11 ^{mo}		ditto	474	1455	98	"		ditto	"	1455	98
1830	3 ^{mo}	Stock No 10	508	1005	42	5		ditto	518	1005	42
6 ^{mo}		Ditto	526	1063	48			ditto	538	2898	79
		Stock No 11	"	1835	31						
7 ^{mo}		Stock No 10	530	1404	05	8 ^{mo}		ditto	"	1404	05
10		ditto	546	1575	13	11 ^{mo}		do	565	1575	13
1831	4 ^{mo}	To Stock no 11	398	1650	70	1831	7 ^{mo}	ditto	607	1650	70
June		do	603	406	34	9 ^{mo}		ditto	614	406	34
12 ^{mo}		do	620	1965	01	1832	5 ^{mo}	ditto	650	1965	01
9 ^{mo}		ditto	616	1272	48	"		ditto	651	1272	48
				22399	09					22399	09

Dr

John B Smith

Cr

1825	9 ^{mo}	To Stock n ^o 5	160	187	1827	1 ^{mo}	By W T Russell	249	647
11 ^{mo}		Ditto	166	160					
1826	3 ^{mo}	Ditto	194	150					
5 ^{mo}		Ditto	207	150					
				647					647

Dr

William Gifford

Cr

1825	10 ^{mo}	To Sundry acc ^t 2E	376	571 58	1828	10 ^{mo}	By Bills Receiv ^r	376	571 58
1826	1 ^{mo}	To Cash	401	3 33	12 ^{mo}	By W T Russell	669	3 33	

Dr

Barque Elizabeth

Cr

1825	9 ^{mo}	To Stock n ^o 5	160	13 52	1825	10 ^{mo}	By Expense Act	163	13 52
1826	1 ^{mo}	To Stock n ^o 5	184	11 76	1826	1 ^{mo}	By Expense Act	184	118
				11 76	2 ^{mo}	By W R R H C	189	10 58	
1826	3 ^{mo}	To Stock n ^o 5	194	1 80	1827	3 ^{mo}	By W R R H C	250	1 80
1827	5 ^{mo}	To Stock n ^o 7	274	11 90	1827	5 ^{mo}	By Expense Act	277	20 "
1828	1 ^{mo}	W R R H C	332	8 10					20 "
				20 "					
1828	7 ^{mo}	To Stock n ^o 8	370	14 25	1828	4 ^{mo}	By Expense Act	350	44 72
1829	1 ^{mo}	W R R H C	403	30 47					44 72
				44 72					
1829	1 ^{mo}	To Sundry Acc ^t	414	17 "	1829	3 ^{mo}	By W R R H C	420	17 "
9 ^{mo}		Stock n ^o 9	461	17 89	9 ^{mo}		Expense Act	462	2 10
"		Expense Act	462	28 80	1830	1 ^{mo}	W R R H C	493	44 59
				63 69					63 69
1830	4 ^{mo}	To Stock n ^o 10	510	12 60	1830	4 ^{mo}	By Expense acc ^t	573	5 -
"		Do n ^o 9	515	4 37	10 ^{mo}		acc ^t	528	27 "
8 ^{mo}		" " 11	541	26 42	1831	Feb	" W R R H C	583	11 39
				43 39					43 39

2ⁿ

Brig By Chance

Com

1825 To Stock no 5 164 266 1826 By W R Ricketts & Co 189 266

Ques

William Howland

63

1828 5 ^{mo}	To Stock no 8	352	" 75	1828 7 ^{mo}	My Cash	374	75
1828 10 ^{mo}	To Stock no 8	380	3 "		My Expense acc ^o	374	6 25
12 ^{mo} 1829	Stock no 9	400	3 "	1829 8 ^{mo}	" Dr	611	3 ~
4 ^{mo} 1829	ditto	427	" 75	9 ^{mo} 1832	ditto	615	2 "
1 ^{mo} 1829	To Stock No 11	578	3 "	12 ^{mo}	W ^m J Russell	671	8 90
9 ^{mo} 1832	ditto	615	3 "				
1 ^{mo}	Stock no 12	633	3 40				
3 ^{mo}	do "	647	4 "				
			20 15				20 15

Drⁿ

Charles Grinnell

62

1825				1826			
10mo	To Stock no 5	165	7 60	3mo	By Cash	187	7 60
1826	To Stock no 5	206	3 75	1827	By W J Russell	249	3 75
1827	To Stock no 7	320	1 50	1828	By Expense Acc	330	96 96
1828	Cash	330	95 44				96 96
1mo			96 96				96 96
1828	To Stock no 8	344	1 50	1829	By W J Russell	425	12 "
3mo	ditto	352	1 50				
5mo	ditto	370	1 50				
10mo	ditto	381	1 50				
12mo	Stock no 9	399	1 50				
1829	ditto	413	1 50				
2mo	ditto	418	1 50				
3mo	ditto	423	1 50				
"			12 "				12 "
1829	To Stock no 9	435	1 50	1829	By Cash	481	4 50
6mo	ditto	461	1 50				
9mo	ditto	476	1 50				
11mo			4 50				4 50
1829	To Stock no 9	483	1 50	1830	By am. to Di	191	6 38
12mo	Stock no 10	502	1 50				
1830	Do - - - -	514	1 50				
2mo	Do - - - -	528	1 88				
10 "	"	530	6 38				6 38

Dr Richard G. Fowlan of Baltimore Cr

1825				1826			
11 mo	To Stock no 5	166	3239 29	4 mo	By Sundary Acc	199	3239 29
12 mo	Ditto	175	5070 65		Ditto	204	5070 65
	Ditto	"	2306 89	9 mo	Ditto	223	2306 89
			<u>10616 83</u>				<u>10616 83</u>

1826				1826			
9 mo	To Stock no 5	224	184 72	12 mo	By Sundary Acc	248	184 72
1827	Stock no 6	268	1322 "	1827	ditto	278	1322 "
3 mo			<u>1506 72</u>	6 mo			<u>1506 72</u>

Dr Tucker & Carter of New York Cr

1829				1827			
1 mo	To WRR & Co	403	227 46	5 mo	By Expense Acc	273	178 54
			<u>227 46</u>	1828	ditto	382	48 92
				10 mo			<u>227 46</u>

Dr	Jethro Coffin			Cr			
1828	To Expense acco	373	11 16	1829	By W. T. Russell	431	11 16
1829	To Stock no 11	577	8 25	1832	WRR & Co	628	15 13
	To Folio page 46		<u>6 90</u>				<u>26 31</u>
			<u>26 31</u>				

Dr

Expense Account

87
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1825	11mo	To amt from p ^{ss}	4943 79	1825	11mo	By amt from p ^{ss}	1231 21
"		Sundry Accs	167 58 20	"		D. Coffin	168 917 15
"		Cash	168 1355 66	"	1826	Sundry Accs	179 10 92
"		Ditto 2C	169 92 77	"	3mo	Ditto 2C	195 22 09
12mo		Ditto	173 1 44	"		Jos. Ristutson	196 54 78
"		Ditto 2C	177 36 76	"	4mo	J ^{no} Harrison	198 9 85
1826	1mo	Wm White J ^{no}	178 28 20	"	5mo	M Booth	208 1 03
"		Baker & Briggs	179 97 74	"	7mo	Th. Parnasso	215 22 50
"		Sundry Accs 3C	180 212 59	"		Sundry Accs 2C	" 127
"		Cash	181 595 76	"	8mo	Ditto	216 327 72
"		Sundry Accs 2C	183 97 09	"		Bills Receivable	219 30 91
"		Borgu Elizabeth	184 1 18	"		J ^{no} Harrison	221 21 01
2mo		A Baker	185 4 19	"	9mo	M C Bradford	225 3 "
"		Sundry Accs 4C	186 93 81	"			
"		Cash 2C	188 21 68				
"		Sundry Accs 2C	189 2232 "				
"		Jos. Browning	190 40 61				
"		P Taber	192 9 06				
"		W T Rupper	" 243 36				
3mo		Sundry Accs 2C	194 12 80				
"		Ditto 3C	196 61 03				
4mo		W White J ^{no}	198 6 75				
"		Ditto	199 24 30				
"		Cash	200 12 84				
"		B R Tucker	202 5 25				
"		Cash	204 58 57				
5mo		Sundry Accs 2C	208 98 93				
6mo		W White J ^{no}	210 30 60				
7mo		Sundry Accs	212 61 90				
8mo		Cash	216 1021 11				
"		W B Botch H ^o	218 78 90				
"		Cash	219 1 20				
"		Sundry Accs 2C	221 216 77				
9mo		Wm Coffin	225 685 25				
"		P Taber	226 26 21				
"		Cash	227 28 62				
10mo		Sundry Accs 3C	229 293 68				
"		Cash	230 44 10				
"		Sundry Accs	231 25 33				
"		carried to p ^{ss} 88	12960 03			Carried to p ^{ss} 88 -	2653 44

D^m

Expense Account

C^r

1826			1826		
10 ^{mo}	To Amt from ju 87	12960 03		By Amt from ju 87	2653 44
"	Sundry Ac 232	466 "	11 ^{mo}	Sh. Minerva 235	62 64
"	J ^r Harrison 233	25 02	12 ^{mo}	Gifford & Bonney 242	" 98
11 ^{mo}	Cash 236	28 23	1 ^{mo}	R Booth 253	" 60
"	W T Russell 239	48 70	3 ^{mo}	Profit & Loss 267	14963 49
12 ^{mo}	Cash 241	1 "			
"	Ditto 242	1 50			
"	Sundry Ac 36	246			
1827	Cash 248	36 27			
1 ^{mo}	Sundry Ac 26	249			
"	G Russell 250	40 "			
"	Stock no 6 252	7 98			
1826	Pardon Taber 255	25 31			
6 ^{mo}	Sundry Ac 251	140 41			
1827	N Taber 253	17 16			
1 ^{mo}	Sundry Ac 254	1203 51			
"	Pardon Taber 255				
"	W R R H	14 24			
"	Geo. Brayton 256	539 25			
"	W T Russell 257	344 01			
"	Cash	3 64			
"	W T Russell	1385 50			
"	Cash 258	2 "			
"	R Booth	43 64			
"	Butler & Allen 260	21 17			
"	Cash	14 "			
3 ^{mo}	W T Russell 261	16 17			
"	Sundry Ac 262	55 41			
"	ditto 263	53 06			
"	Cash 266	5 75			
		17681 15			17681 15
1827	To Cash 268	5 45	1827	By Cash Ac 273	21 04
3 ^{mo}	P Taber 270	70 "	5 ^{mo}	G Russell 275	1 20
4 ^{mo}	Cash 26	16 47	"	W R Rotch & C 276	127 07
"	Sundry Ac 38	272	"	Sundry Ac 28	277
"	Tucker & Carter 273	178 54	"		
"	Noel Taber 275	3 "			
"	Cash	6 94			
"	B & Briggs 276	73 14			
"	Sundry Ac 38	277			
"	carried to ju 122	718 88			
				carried to ju 122	177 36

Dr

Fussey & Mackay

Cr

1825	To Stock no 6	167	1086	1826	By Sundry Acc	185	1086
11mo	Stock no 5	170	983 83	2mo	Ditto	205	983 83
			<u>2069 83</u>	4mo			<u>2069 83</u>

Dr

Philip Gray

Cr

1826	To Stock no 6	245	128 84	1827	By Cash	288	152 87
12mo	Ditto	252	22 75				
1827	Expense Act	288	128				
1mo			<u>152 87</u>				<u>152 87</u>
7mo	To Stock no 8	353	177	1828	By Bills Receiv	354	177
				5mo			
1828	To Stock no 8	370	140 43				
5mo	Ditto	"	21 17	1828	By Bills Receivable	376	161 60
			<u>161 60</u>	7mo			
1828	To Expense Act	397	177				
12mo							

Dr

Peleq Clark

Cr

1828	To Stock no 8	386	38 40	1829	By W J Russell	403	38 40
10mo				1mo			
1832	Stock no 12	653	56 94	1832	W. J. Russell	671	56 94
5mo				12mo			

Dr David Coffin

Cr

1825	11mo	To Expense Ac	168	917 15	1825	11mo	By Bills Receivable	169	290 70
							Ditto		626 45
				917 15					917 15
1831	8mo	To Expense ac	610	12 72	1832	2mo	By WTR	640	12 72

Dr David R Greene

Cr

1826	10mo	To Stock No 6	231	30 60	1827	1mo	By WTR Co	249	30 69
	12mo	Ditto	244	21 76		3mo	Cash	264	46 04
		Ditto	245	24 37					76 73
				76 73					
1829	6mo	To Stock No 10	436	63 94	1829	6mo	By WTR Co	437	48 76
	12mo	Expense Ac	481	378 88	1830	1mo	Bills Receivable	491	386 45
1830	1mo	Lundry Ac	491	7 57			W. J. Roper		15 18
				450 39					450 39
1810	5th 26	Stock No 11	527	40 30	1830	1mo	By Sundries	546	40 30
	10mo	"	531	23 46					
June		To Expense Ac	603	714 64	June		By Bills Receivable	604	714 64
July		To Stock No 11	607	386 92	July		"	607	386 92
8th		" WTR	610	28 54	8mo		Et Gc	610	52 77
				1191 86					1191 86

Dr John B Taylor

1828	6mo	To Expense acc ^d 28	373	94 96	1829	1mo	By Cash	406	94 96
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Dr Taylor and Gifford

Cr

1830	6mo	To Expense acc ^d	527	31 60	1830	4mo	By WTR	600	52 77
	11mo	To Stock No 11	568	21 17					52 77
				52 77					
1832	5mo	To Stock No 11	650	498 87	1832	5mo	By Bills Receivable	650	498 87

D^m William Coffin

1825	11mo	To amt from Jan. 14	164 25	7mo	By amt from Jan 14	37 "
		Stock n ^o 5	171 3 75	1826	Jos. Richardson	196 106 "
		Ditto	173 1 50	9mo	Expense Act	225 685 25
1826	1mo	Nathan Taber	184 16 77			
		Stock n ^o 5	" 3 75			
	3mo	Cash	196 106 "			
	5mo	Stock n ^o 6	206 23 12			
		Stock n ^o 5	207 3 75			
	6mo	Cash	211 100 "			
	7mo	Jas. Bosworth	213 38 58			
	9mo	Cash	224 100 "			
		New Act	225 266 78			
			828 25			828 25
1826	9mo	To Stock n ^o 6	226 " 75	1826	By Old Act	225 266 78
	10mo	Cash	229 100 "	1827	Expense Act	300 608 50
		Stock n ^o 6	231 3 75			
	11mo	Cash	236 50 "			
	12mo	Stock n ^o 6	244 21 76			
1827	2mo	J. Rotch	260 200 "			
	3mo	Stock n ^o 7	269 23 80			
	"	ditto	270 23 80			
	5mo	ditto	273 24 14			
		J. Rotch	277 137 54			
	7mo	Stock n ^o 7	284 42 17			
	"	ditto	289 22 63			
	9mo	Cash	297 100 "			
	"	New Act	300 124 94			
			875 28			875 28
1827	10mo	To Cash Act	305 124 94	1827	By Old Act	300 124 94
	"	Stock n ^o 7	308 38 67	1828	By Expense Act	351 510 "
	11mo	Stock n ^o 8	319 49 40			
1828	2mo	Cash	338 75 "			
	5mo	Sundry Act	351 346 93			
			510 "			510 "
	8mo	To Stock n ^o 8	369 38 86	1828	By Expense Act	396 2 10
		Ditto	372 20 70			
	10mo	ditto	380 23 40			
	"	ditto	381 22 62			
	12mo	Stock n ^o 9.2 &	399 47 12			
			152 70			2 10

D^m

Gideon Howland of New York C^r

1825				1826			
11 ^m	To Stock n ^o 5	170	534 79	2 ^m	By Sundry Ac ^s	185	534 79
12 ^m	Ditto	175	990 12		Sundry Ac ^s	180	990 12
1 ^m	Ditto	179	674 03	4 ^m	Ditto	201	674 03
8 ^m	Stock n ^o 6	220	748 08	11 ^m	Ditto	340	748 08
9 ^m	Stock n ^o 5	222	166 95	10 ^m	Ditto	232	166 95
"	Ditto	224	357 22	1827	Ditto	256	357 22
11 ^m	Stock n ^o 6	239	702 93	2 ^m	Ditto	261	702 93
12 ^m	Ditto	248	270 45	"	Ditto	265	270 45
			4444 57				4444 57
1827	To Stock n ^o 7	261	860 42	1827	Sundry Ac ^s	296	860 42
6 ^m	ditto	279	667 08	9 ^m	Sundry Ac ^s	281	667 08
"	ditto	282	404 39	6 ^m	ditto	288	404 39
10 ^m	ditto	311	651 62	7 ^m	ditto	325	651 62
"	ditto	"	754 89	11 ^m	ditto	386	754 19
11 ^m	Stock n ^o 8	313	1354 87	1828	ditto	317	1354 87
			4692 57	11 ^m	ditto		4692 57
1828	To Stock n ^o 7	341	742 81	1828	By Sundry Ac ^s	384	742 81
2 ^m	Stock n ^o 8	351	206 43	10 ^m	ditto	357	206 43
5 ^m	ditto	377	267 59	6 ^m	ditto	376	267 59
9 ^m			1216 83	9 ^m			1216 83
1829	To Stock n ^o 10	433	704 83	1829	By Sundry Ac ^s	444	704 83
5 ^m	To Stock n ^o 10	494	799 38	7 ^m	By Sundry Ac ^s	496	799 38
1830	ditto	497	1708 59	1830	By Sundry Ac ^s	524	1708 59
1 ^m	"	534	1148 51	1 ^m	By . . . (Ditto . . .)	524	1708 59
"	"	559	381 36	8 ^m 1831	" do	514	1148 51
10 ^m	"		4037 84	July	" do	581	381 36
11 ^m	"			"	" do		4037 84
July							

D^m

George Brayton

93
C^m

1825

12^{mo} To Cash Act

174 100 "

By am't in pa 80

100 "

D^m William W Thomas Swain

C^m

1827
1^{mo} To Sundry Ac 302 4359 05

1827
1^{mo} By Sundry Ac 303 1425 "

"1828
1^{mo} ditto 305 2926 80

W T Rapier 331 7 25

4359 05

4359 05

D^r

Matthews Thacher

C^r

1828

7^{mo} To Stock N^o 8 370 17 05

10^{mo} ditto 380 18 "

11^{mo} Stock no 9 388 17 70

To Interest . 439 1 25

54

1829

6^{mo} By Cash . . . 441 54

94 Dr

Isiah Wood

Cr

1826	11m	To Stock n ^o 5	178	375	1827	7m	By Cash	279	1749
	3m	Expense Ac	195	1374					
				1749					1749
1827	7m	To Expense Ac	285	2421	1829	8m	By Cash	449	830
1829	12m	ditto	485	2685		12m	ditto	485	1833
				2685					2683

Dr

Abner Howland

Cr

1826	11m	To Stock n ^o 5	178	150	1827	11m	By W. Raper	249	150
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Dr

Isiah Wood

Cr

1826	11m	To Expense Ac	179	258	1827	11m	By Bills Receiv	323	23237
1827	11m	Stock n ^o 8	318	23237	1828	5m	Expense Ac	354	212
1828	5m	ditto	353	22170			Bills Receiv	"	22170
				45665			Cash	"	46
1828	8m	To Stock n ^o 8	371	10479	1828	8m	By Bills Receiv	375	83714
		To Ditto	372	23235					
				83714					
1828	10m	To Stock n ^o 8	375	11448	1828	10m	By Bills Receivable	375	11448
1828	10m	To Stock n ^o 8	379	37050	1828	11m	By Bills Receivable	385	37050
11m	To Stock n ^o 8	387	53062	11m	By Bills Receiv	388	53062		
12m	To Stock n ^o 9	400	4530	1829	3m	By Stock n ^o 9	419	475	
1829	2m	ditto	413	2520					
		ditto	"	84492					
3m	ditto	418	1770						
	ditto	419	54670						
	carried to p ^a 152		147982			carried to p ^a 152		475	

D^r

John R. Furwood of Norfolk

95
6^m

1826 2 ^m	To Stock no 5	186	511 41	1826 3 ^m	By Sundry Ac	195	511 41
3 ^m	Ditto	196	1328 70	1827 6 ^m	Bills Reciv.	280	1016 78
1828 3 ^m	Expense Ac	347	24 96	1827 3 ^m	Cash	347	386 06
"	Cash	"	49 18				
			1402 84				1402 84
1828 12 ^m	To Stock no 8	397	860 11	1829 2 ^m	By Cash	410	860 11
1829 2 ^m	ditto	417	762 36	"	Stock no 8	411	11 88
			1622 47	4 ^m 1	Cash	424	750 48
							1622 47

D^r

James Arnold

6^m

1828 7 ^m	To Stock no 8	369	5 40	1829 1 ^m	By W. R. H.	402	30 25
10 ^m	ditto	380	3 20				
11 ^m	ditto	387	11 20				
12 ^m	ditto	398	8 10				
"	ditto	"	2 35				
1829 1 ^m			30 25				30 25
1829 2 ^m	To Stock no 8	418	7 65	1829 10 ^m	By Expense Ac	470	13 40
3 ^m	Expense Ac	423	2 35	11 ^m	Stock no 10	479	1381 632
6 ^m	Stock no 9	435	7 15	1830 1 ^m	W. R. H.	490	28 50
9 ^m	ditto	463	7 15	"	Expense Ac	492	2 97
11 ^m	ditto	476	7 15				
12 ^m	ditto	483	3 40				
1830 1 ^m	ditto	487	3 40				
"	ditto	488	3 75				
"	Bills Payable	492	13819 29				
			13861 19				13861 19

D^r

Ship William & Eliza

6^m

1828 12 ^m	To Expense Ac	397	27 95	1829 1 ^m	By Jos. Rotch	405	27 95
"	Stock "	624	212 72	1832 2 ^m	By do	611	210 52
1832 1 ^m	Stock no 12	632	7 80				
			210 52				

96
Dr William T Russell *Cr*

1826 2 ^{mo}	To Am ^t fm pa 63	901137	1826 2 ^{mo}	By Am ^t fm pa 63	2354332
"	E. Hasky H ^c	188 33572	"	Stock n ^o 6	188 46477
"	Sunday Ac 26	190 32010	"	Expense Ac	189 206018
"	F. Grinnell H ^c	191 20652	"	For Browning	191 3761
"	W. R. Rots H ^c	192 222379	"	Cash Ac	192 20110
"	New Ac	" 1420948			
		<u>2630698</u>			<u>2630698</u>

1826 3 ^{mo}	To F. H. Grinnell	193 15055	1826 3 ^{mo}	By Old Ac	192 1420948
"	Sunday Ac 26	194 488	"	Expense Ac	" 24336
"	Mr R. Harwood	195 12786	3 ^{mo}	Stock n ^o 6	193 1431
"	Sunday Ac 26	197 86748	8 ^{mo}	Cash Ac	218 155273
4 ^{mo}	Ditto 26	198 17297			
"	Ditto 36	199 93138			
"	Ditto 26	200 38513			
"	Ditto 36	201 107133			
"	Ditto 26	202 59702			
"	Ditto 36	203 85733			
"	Ditto 26	204 144319			
"	Ditto 26	205 133358			
5 ^{mo}	Stock n ^o 5	206 " 80			
"	D. Anthony	208 53535			
"	F. Grinnell H ^c	209 15229			
7 ^{mo}	Ditto	211 6735			
"	E. H. Haway H ^c	212 15285			
"	Stock n ^o 5	214 " 80			
"	Stock n ^o 6	215 225			
8 ^{mo}	F. Grinnell H ^c	217 22812			
"	W. R. Rots H ^c	218 120524			
"	New Ac	" 714884			
		<u>1743659</u>			<u>1743659</u>

1826 9 ^{mo}	To Sunday Ac 26	220 55337	1826 9 ^{mo}	By Old Ac	218 714884
"	E. Dunbar	221 14114	"	Stock n ^o 7	219 194762
"	F. Grinnell H ^c	222 16043	"	Expense Ac	221 21370
9 ^{mo}	Sunday Ac 26	223 80125			
"	Stock n ^o 6	226 " 80			
"	F. G. H ^c	227 41962			
"	Sunday Ac 26	228 79578			
10 ^{mo}	S. C. Bunting	229 26445			
"	Stock n ^o 6	231 225			
	carried to pa 97	<u>313909</u>		carried to pa 97	<u>931016</u>

D^m William T Russell

Cⁿ 97

1826	To amt from p ^a 96	3139 09
10 ^{mo}	G Houland 232	41 74
"	E Hasky H ^c 233	264 49
11 ^{mo}	Ditto 234	606 62
"	D Anthony 236	140 48
"	Sunday Acc 237	1206 82
"	Ditto 238	527 81
12 ^{mo}	Ditto 3 C 240	616 04
"	Ditto 3 C 241	1113 92
"	E Hasky H ^c 242	188 90
"	Ditto 243	324 28
"	Stock n ^o 6	230
"	Ditto 244	225
"	Ditto 245	80
"	H ^y Payson H ^c 247	1058 96
1827	R ^y Houland 248	46 18
1 ^{mo}	Sunday Acc 249	1151 28
"	Th. Parnapo 250	338 84
"	F. Grinnell H ^c 251	939 53
"	Stock n ^o 6 252	225
2 ^{mo}	A. Harman H ^c 254	554
"	G Houland 256	89 31
"	Sam Leonard 257	24
"	W ^h R ^r H ^c "	909 16
"	New Ac ^t 258	3149 10
		15889 69

1827	To Job Eddy 258	54 05
Mar	Russell Boosh "	10 68
"	Baker & Allen 260	66 36
"	F. Grinnell H ^c "	323 16
"	Mr Harrison "	100
3 ^{mo}	Sunday Acc 261	525 88
"	Stock n ^o 6 262	80
"	ditto 263	225
"	J. L. H ^c 264	396 27
"	Sunday Acc 265	610 89
"	D Anthony 266	40 79
"	E Hasky H ^c 267	316 85
	carried to p ^a 118 -	2447 98

1826	By amt from p ^a 96	9310 16
11 ^{mo}	Expense Act 239	48 70
1827	G Russell 255	696 47
2 ^{mo}	Stock n ^o 7 "	3225 93
"	Mr Harrison 254	150
"	Stock n ^o 7 256	137 62
"	Expense Act 257	344 01
"	Cash Act "	591 30
"	Expense Act "	1385 50
		15889 69

1827	By Old Ac ^t 258	3149 10
2 ^{mo}	Expense Act 261	16 17
3 ^{mo}	Stock n ^o 7 264	6106 80
		9272 07

carried to p^a 118 - 9272 07

98
D^m William Rotch & Co *6^m*

1826	4 ^m	To amt from Jan. 53	6644 47	1826	3 ^m	By amt from Jan 53	46921 45
		Sundry Ac's 3 E 200	1199 36		8 ^m	Sundry Ac's 218	47890
		Ditto 3 E 201	3213 99			W T Russell	120524
		Ditto 2 E 202	1791 08				
		Ditto 3 E 203	2571 96				
		Ditto 2 E 204	4329 54				
		Ditto 2 E 205	4000 77				
5 ^m		D Anthony 208	1606 06				
		F Grinnell & Co 209	456 88				
7 ^m		Ditto 211	202 06				
		E Hathaway & Co 212	458 56				
8 ^m		F Grinnell & Co 217	684 34				
		New Act 218	21446 52				
			48605 59				48605 59
1826	8 ^m	To Int Harrison 220	1650 "	1826	8 ^m	By Old Act 218	21446 52
		Sundry Ac's 2 E 222	781 31			Stock no 7	219 5842 88
		Ditto 2 E 223	2403 71	10 ^m		Ich Clapp 229	213 19
9 ^m		F G & Co 227	1258 85	1827		G Russell 255	2089 42
		Sundry Ac's 2 E 228	2387 35	2 ^m		Stock no 7	9677 82
		J C Bunting 229	793 34			Capens Ac	14 24
10 ^m		Stock no 6 231	57 45			Int Harrison 254	450 "
		G Houlard 232	125 21			Stock no 7	256 412 88
		E Hasky & Co 233	793 47				
		Ditto 234	1819 88				
11 ^m		D Anthony 236	421 46				
		Sundry Ac's 2 E 237	3620 48				
		Ditto 2 E 238	1583 46				
		Ditto 3 E 240	1848 11				
12 ^m		Ditto 3 E 241	3360 26				
		E Hasky & Co 242	566 73				
		Ditto 243	972 85				
		Stock no 6 246	25 12				
		Sundry Ac's 2 E 247	3225 65				
		R G Houlard 248	138 54				
1827	1 ^m	D R Green 249	3069				
		F Grinnell & Co 251	2818 61				
		Alfred Gibbs 253	64 "				
2 ^m		Sundry Ac's 250	594 37				
		G Houlard 256	267 91				
			31608 81				40146 95

D^m William R. Retch H^c

99
C^m

1827
2^m To amt from page 31.608 81
" New Ac 258 9447 30
41.056 11

1827
2^m To Sundry Ac 26 260 1269 48
3^m ditto 26 261 1577 63
" F G H^c 26 264 1188 79
Sundry Ac 36 265 1832 65
" D Anthony 266 1323 39
" E Hasky H^c 267 950 54
4^m Sundry Ac 26 270 3268 23
" Gifford & Bonny 271 362 18
" Stock n^o 7 272 18 60
5^m ditto 274 20 06
" Stock n^o 6 276 956 45
" Expense Ac " 127 07
6^m Sundry Ac 26 278 2164 26
" W R Retch H^c 280 857 53
" G Howland 281 500 31
7^m Sundry Ac 26 283 606 06
" Stock n^o 7 284 18 29
" D Anthony 285 420 19
" Sundry Ac " 180 32
" E C Russell 287 694 32
" New Ac 288 36078 49
53213 84

1827
7^m To Sundry Ac 26 288 471 "
8^m ditto 36 290 2468 37
9^m E Hasky H^c 292 682 07
" Stock n^o 7 293 78 60
" Stock n^o 6 294 245 73
" Sundry Ac 36 295 3137 35
" ditto 26 296 1327 86
" D Anthony 297 451 74
" Stock n^o 7 298 20 10
" Sundry Ac 26 301 1963 91
10^m ditto 26 302 969 66
" W W J Swain 303 1058 42
" Stock n^o 8 304 454 22
" W W J Swain 305 1875 "
carried to page 127 15204 03

1827
2^m By amt from page 40.146 95
" W J Russell 257 909 16
41.056 11

1827
2^m By Old Ac 258 9447 30
3^m Stock n^o 7 264 1832 10
4^m ditto 269 11215 48
5^m Stock n^o 8 276 13470 75
Expense Ac 286 42 "
W J Russell 288 717 21

1827
7^m By Old ac 288 36078 49
9^m Stock n^o 8 301 1842 49
10^m ditto 303 1525 13

carried to page 127 39446 11

D^m Henry Payson Ho of Baltimore C^m

1826	3 ^m	To Stock n ^o 5	196	898	07	1826	9 ^m	By Sundary Acc	223	898	07
	9 ^m	Ditto	224	971	03		12 ^m	Ditto	247	971	03
	"	Stock n ^o 6	"	1867	10		"	Ditto	"	1867	10
	11 ^m	Ditto	236	1397	70		"	Ditto	"	1397	70
	"	Ditto	"	3533	64	1827	4 ^m	ditto	270	3533	64
	12 ^m	Ditto	248	1692	13		8 ^m	ditto	290	1692	13
	"	Ditto	"				"				
1827	2 ^m	Stock n ^o 7	259	1065	70		"	ditto	290	1065	70
	"	Stock n ^o 6	"				"				
	"	Ditto	"	1992	50		11 ^m	ditto	315	1992	50
	4 ^m	Stock n ^o 7	271	1576	79		9 ^m	Sundary Acc	301	1576	79
	10 ^m	ditto	305	1497	70	1828	2 ^m	ditto	339	1497	70
	11 ^m	ditto	324	2542	45			ditto	375	2542	45
				16492	36					16492	36

1828	1 ^m	To Stock n ^o 7	337	1063	35	1828	2 ^m	By Sundary Acc	342	1063	35
	"	ditto	"	864	90		"	ditto	"	864	90
	"	ditto	"	782	15		"	ditto	375	782	15
	2 ^m	ditto	338	1427	17		4 ^m	ditto	349	1427	17
	9 ^m	Stock n ^o 8	377	1026	25		12 ^m	ditto	392	1026	25
	"	ditto	"	763	97		"	ditto	"	763	97
	11 ^m	ditto	386	1083	89	1829	3 ^m	ditto	421	1083	89
				7011	68					7011	68

1829	1 ^m	To Stock n ^o 9	410	1201	84	1829	4 ^m	By Sundary Acc	426	1201	84
	2 ^m	Stock n ^o 8	417	1510	58		"	ditto	"	1510	58
	5 ^m	ditto	432	1074	92		9 ^m	ditto	457	1074	92
	"	Stock n ^o 9	"	1011	47		"	ditto	497	1011	47
	6 ^m	ditto	439	1133	87		9 ^m	ditto	453	1133	87
	7 ^m	ditto	445	1027	24		"	ditto	"	1027	24
	9 ^m	ditto	459	1415	77		"	ditto	509	1415	77
	10 ^m	ditto	469	1127	68		"	ditto	497	1127	68
	12 ^m	Stock n ^o 10	481	2160	48		"	ditto	512	2160	48
				11.663	85					11.663	85

1830	9 ^m	To Stock n ^o 10	533	1691	45	1831	9 ^m	By Sundary acc:	543	1691	45
	9 ^m	"	544	880	79	1831	2 ^m	ditto	583	880	79
1831	10 ^m	" do n ^o 10	579	1817	33		4 ^m	" do	597	1817	33
	2	" " 10	592	1372	21		"	do	"	1372	21
	"	" " 11	593	1070	42		8 ^m	" S ^t	623	1070	42
	June	" do "	603	1521	45		9 ^m	" Sundries	644	1521	45
	12 ^m	" 10 "	620	1706	32		12 ^m	ditto	633	1706	32
	"	" 10 "	621	2952	12	1832	6 ^m	ditto	653	2952	12
				13.012	09					13.012	09

D^mStock n^o Five

101

C^m

1826

6^m

1829

6^m

To Amt from pa 59

49,779 90

Profit & Loss

442,489 35 88

1826

6^m

By Amt from pa 59

87,761 36

E Haskaway & Co 211

174 10

Geo. Brayton "

239 02

7^m

E Dunbar 212

8 75

"

F Grinnell & Co 213

885 69

"

Expense Act "

60 52

"

Chas Hadenwin 213

874 71

"

Cash "

10 36

"

Th. Minerva "

6 88

"

Sundry Act 214

40 70

"

Th. Parnapto 215

8 75

8^m

M O Bradford 216

200 58

"

F Grinnell & Co 217

500 50

9^m

S Howland 222

166 95

"

H Y Payson & Co 224

971 03

"

R G Howland "

184 72

"

S Howland "

357 22

"

J P Hutchinson 225

1877 20

"

Sundry Act 227

37 88

11^m

Brig Argus 234

980 84

"

Th. Minerva 235

850 14

"

E Hask & Co 238

1373 22

12^m

Chs Fleming 243

4 "

F Grinnell & Co 212

912 46

1827

3^mStock n^o 6 267

224 "

7^m

Th. Wm Retch 285

4 20

98,715 78

98,715 78

D^m

Ship Averick

C^m

1828

12^m

To Expense Act 397

10 28

1829

1^m

By Cash 407

10 28

Dr Robert Speir of Milton New York *Cr*

1827 11 ^{mo}	To Stock n ^o 8	312	40 62	1827 12 ^{mo}	By Cash	324	85 99
"	Stock n ^o 7	313	45 37				85 95
			85 95				
1828 10 ^{mo}	To Sundry Ac ^t s	383	88 79	1829 4 ^{mo}	By Cash	425	88 79
1829 10 ^{mo}	To Sundry Ac ^t s	469	93 45	1830 1 ^{mo}	By Cash	489	191 15
11 ^{mo}	Stock n ^o 9	478	96 "				
12 ^{mo}	Cash	485	170				
			191 15				191 15
1830 11 ^{mo}	To Stock n ^o 10	556	117 90	1831 July	By W. R.	582	158 36
"	" " " 11	"	40 46				158 36
			158 36				

Dr David Wilkinson *Cr*

1828 8 ^{mo}	To Stock n ^o 8	364	322 18	1828 8 ^{mo}	By Expense acc ^t	364	330 -
	To Cash	366	7 82				
			330 -				

Dr Phineas Terry *Cr*

1830 11 ^{mo}	To Sundry Ac ^t s	556	95 45	1830 11 ^{mo}	By Cash	569	95 45
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Dr Melvill O Bradford

Cr

1826	To Stock no 5	216	200 58	1826	By Bills Received	225	203 58
8mo				9mo			
1mo	Expense Ac	225	3 "				
			203 58				203 58

Dr Thomas & Nathaniel Hathaway Cr

1826	To Stock no 5	227	17 92	1827	By cash	254	17 92
9mo				2mo			
1826	" do. " 11	5/18	149 60	1827	" W. S. Russell	5/18	149 60
12mo			167 52	12mo			167 52

Dr Alfred Kendrick

Cr

1826	To Stock no 6	246	47 60	1827	By cash	264	47 60
12mo				3mo			

1826			1827
8 ^{mo}	To Sunday Acc	219 7790 50	1 ^{mo}
1827	L Russell	355 2838 "	2 ^{mo}
3 ^{mo}	Sunday Acc	" 12903 75 "	
"	Ditto	256 550 50	3 ^{mo}
"	ditto	264 24427 90	"
3 ^{mo}	ditto	269 14953 97	"
4 ^{mo}	Stock n ^o 6	275 93 60	"
5 ^{mo}	ditto	283 896	"

1837			
1 ^{mo}	By E Dunbar Hc	248	69 33
2 ^{mo}	H Rayson Hc	259	1065 70
"	F Grinnell Hc	"	1318 46
3 ^{mo}	Gid. Houlard	261	860 42
"	W H Allen	262	491 40
"	F G Hc	266	1143 37
"	E Hasky Hc	267	735 32
"	Sundry Acc	268	562
4 ^{mo}	ditto	269	92 67
"	ditto	270	28 67
"	ditto	271	4705 33
"	W R Rotch Hc	272	18 60
5 ^{mo}	Sundry Acc	273	40 74
"	ditto	274	71 91
"	Cash	275	3 37
"	Sundry Acc	"	6959 15
"	D Anthony	277	873 68
6 ^{mo}	G Houlard	279	667 08
"	F Grinnell Hc	280	666 94
"	G Houlard	282	404 39
7 ^{mo}	Stock N ^o 8	283	366 85
"	Sundry Acc	284	288 02
"	Th. Wm Rotch	285	7 "
"	Sundry Acc	288	273 15
8 ^{mo}	Th Barclay	291	9 75
9 ^{mo}	Sundry Acc	292	1835 09
"	Job Eddy	293	96 48
"	W R R Hc	"	78 60
"	Jas Bosworth	"	63 24
"	D Anthony	294	602 32
"	W R R Hc	295	23 70
"	Cash	297	128 96
"	W P Grinnell	"	1051 38
"	Sundry Acc	298	148 "
"	D Anthony	299	692 30
"	S C Bunting	300	2929 74
"	W R Rotch	"	45 65
10 ^{mo}	W W T Swain	302	1425 "
"	J H Field	303	1744 92
	carried to pa. 105		32032 32

Carried to pa 105-

63.56718

carried to pa. 105

3203232

D^m

Stock n^o Seven

C^m

1827	7 ^{mo}	Amount from p ^{er} 104	63567 18
11 ^{mo}		Cash	315 25 70
1829	6 ^{mo}	Profit & Loss	442 4234 09
			67826 97

1827	10 ^{mo}	By amt from p ^{er} 104	32032 32
		Sundry Ac ^t	304 4294 "
		H Payson & Co	305 1497 70
		Coombs & Crocker	" 27 75
		C. & Alden	306 65 65
		F. Guinness & Co	" 1943 05
		ditto	307 1537 62
		Sundry Ac ^t	" 115 15
		ditto	308 139 89
		ditto	" 4112 40
		ditto & Co	309 492 96
		ditto	311 1405 81
		ditto	313 631 12
		A. Barker	316 371 47
		Sundry Ac ^t	320 290 49
		J. H. Field	323 1760 64
		Sundry Ac ^t	324 2896 57
12 ^{mo}		Fish & Guinness & Co	326 1248 91
1828		Ship India	327 95 65
1 ^{mo}		Sundry Ac ^t	328 11 10
		ditto	329 2 40
		J. H. Field	335 165 09
2 ^{mo}		H. Payson & Co	337 2710 40
		Sundry Ac ^t	338 3054 25
		W. R. Rotch	340 18 90
		Sundry Ac ^t	341 1512 99
		Adv. to London	341 102 "
3 ^{mo}		Sundry Ac ^t	345 31 48
		J. C. Bunting	346 823 22
6 ^{mo}		Sundry Ac ^t	358 921 52
7 ^{mo}		Brig. Argus	361 82 90
		Sundry Ac ^t	" 1185 77
		Stock n ^o 8	373 10 00
9 ^{mo}		Adv. to Amster ^{dam}	378 612 95
10 ^{mo}		ditto n ^o 2	379 1623 35
			67826 97

Dr

Brig Argus

Cr

1826					1826				
11 ^{mo}	To Stock n ^o 5	234	980	84	12 ^{mo}	By Sundary Ac	241	980	84
1828					1829				
7 ^{mo}	To Sundary Ac	361	761	84	1 ^{mo}	By WRR H ^c	402	767	04
	To Stock n ^o 8	369	5	20					
			767	04				767	04
1829					1829				
4 ^{mo}	To Stock n ^o 9. 26	427	21	54	7 ^{mo}	By ~~Argus~~	446	2	
						WRR H ^c		19	54
			21	54				21	54
1826					1826				
11 ^{mo}	To Stock 11	567	7		10 ^{mo}	By Expense Ac	348	7	
"	" 10	570	8	37	July	" WRR H ^c	384	8	37
			15	37				15	37

Dr Cornelius Grinnell Jun^r Cr

1826					1828				
12 ^{mo}	To Stock n ^o 6	246	22	75	3 ^{mo}	By Cash	347	24	
1828									
8 ^{mo}	To Expense Ac	347	1	25				24	
			24						

Dr

George Tyson

Cr

1827					1828				
10 ^{mo}	To Stock n ^o 7	308	3269	25	1 ^{mo}	By Bills Receiv.	327	3273	50
"	Expense Ac	309	4	25				3273	50
			3273	50					
1828					1828				
8 ^{mo}	To Stock n ^o 8	367	363	87	8 ^{mo}	By Bills Receivable	368	363	87
1829					1829				
5 ^{mo}	To Stock n ^o 9	450	3390	85	5 ^{mo}	By Bills Receiv	449	1700	
			3390	85	"	ditto	451	1690	85
								3390	85

Dr

Schooner Eunice & Wealthy

Cr

1832					1832				
4 ^{mo}	To Stock n ^o 11	648	296	62	4 ^{mo}	By Bills Receivable	649	296	62

D^m Francis Rotch

C^r

1826				1827			
11mo	To Stock no 6	234	512 64	2mo	By Cash	256	200 "
12mo	Ditto	246	14 25 "		Wm Coffin	260	200 "
1827							
6mo	Expense Acc	277	10 65	6mo	ditto	277	137 54
			<u>537 54</u>				<u>537 54</u>

D^m Ship Frances

C^m

1826				1827			
12mo	To Stock no 6	247	117 73	1mo	By WARR H	250	117 73
				2mo	Wm Coffin	260	200 "
1830				1830			
1mo	To Stock no 9	487	46 52	5mo	By WARR H	520	573 55
"	Sundry Acc	489	506 53				
"	H P Willis	490	20 50				
			<u>573 55</u>				<u>573 55</u>
1832				1832			
7mo	To Ship Ozembo	657	54 20	10mo	By W. T. Russell	664	54 20
11mo	To Sundry acc	667	365 97	12mo	W. T. Russell	669	365 97

D^m Ship India

C^m

1828				1828			
1mo	To Sundry Acc	337	117 09	1mo	By Expense Acc	331	27 30
"	Expense Acc	330	632 51	2mo	W. T. Russell	341	722 30
			<u>749 60</u>	1830			<u>749 60</u>
1830				12mo	By W. T. Russell	571	22 ..
1mo	To Stock No 10	530	1537	"	do	573	209 30
"	Expense Acc	571	193 93				
12mo	" Stock No 11	"	<u>22 40</u>				
			<u>231 30</u>				<u>231 30</u>

Dr. Thomas Whitridge of Baltimore C^r

1826	11 ^m	To Stock n ^o 6	235	824	"	1827	4 ^m	By Sunday As	270	824	"
1827	4 ^m	Stock n ^o 7	271	1121	80	10 ^m		ditto	306	1121	80
11 ^m		ditto	324	354	12			ditto	367	354	12
				2299	92					2299	92
1828	9 ^m	To Stock n ^o 8	377	996	"	1828	11 ^m	By Sunday As	385	996	"
"		ditto	378	1247	90	12 ^m		ditto	392	1247	90
12 ^m		Stock n ^o 9	397	944	97	1829	4 ^m	ditto	426	944	97
				3188	87					3188	87
1829	1 ^m	To Stock n ^o 8	410	1379	20	1829	12 ^m	By Sunday As	480	1379	20
5 ^m		Stock n ^o 9	432	1028	52	10 ^m		ditto	471	1028	52
6 ^m		ditto	439	462	22	7 ^m		ditto	445	462	22
9 ^m		ditto	459	1193	15	9 ^m		ditto	460	1193	15
"		ditto	"	1029	16	1830	2 ^m	ditto	498	1029	16
12 ^m		Stock n ^o 10	481	1038	48	1 ^m		ditto	496	1038	40
1830	3 ^m	To Stock n ^o 10	508	1043	24	1830	4 ^m	By Sunday As	512	1043	24
5 ^m		To . . . (Ditto . . .)	518	1183	12	7 ^m		By ditto . . .	531	1183	12
7 ^m		To . . . (Ditto . . .)	530	961	32	10 ^m		ditto	545	1717	96
9 ^m		To . . . ditto	542	756	64	17 ^m					
11 ^m		To . . . do	573	809	15	1831	1 ^m	By do	581	809	15
5 ^m		To . . . Stock 11	603	1527	14	5 ^m		do	604	1527	14
8 ^m		To . . . do	611	1857	"	10 ^m		ditto	617	1857	"
12		To . . . 10 ^o	624	1565	07	12 ^m		ditto	633	1565	07
"		To . . . 10 ^o	621	2146	04	1832	2 ^m	ditto	634	2146	04
10 ^m		Stock n ^o 12	617	2181	01	3 ^m		ditto	645	2181	01
				14029	73					14029	73

D^r Joseph R. Anthony

109
6ⁿ

1826	To Amt from pa 30	48 82
12mo	Stock no 6 243	1 60
"	Ditto 245	4 60
"	Ditto 246	3 75
		<u>58 77</u>

1827	To Stock no 6 253	3 75
3mo	ditto 262	1 60
"	ditto 263	3 75
5mo	Stock no 7 273	1 60
		<u>10 70</u>

1827			
7mo	To Sundry Ac's 28	289	3 10
10mo	Stock no 7	308	1 60
1828			
1mo	Stock no 8	328	3 "
"	Stock no 7	329	1 60
"	H. J. Rupew	330	7 50
			16 80

1828	To Stock no 8 344	3 "
3mo	Stock no 7 345	1 60
"	Stock no 8 352	4 60
5mo	ditto 353	20 77
"	ditto 371	4 60
"	ditto 372	3 "
10mo	ditto 381	4 60
11mo	ditto 387	23 70
12mo	ditto 398	1 80
"	Stock no 9 400	3 "
		<u>70 67</u>

1829	To Sundry Ac's 402	23 30
1mo	Pely Gray 412	7 38
2mo	Stock no 9 413	22 05
"	Stock no 8 415	1 80
"	Wm H. Allen 417	37 58
3mo	Sundry Ac's 28 418	4 70
4mo	Stock no 9 427	19 53
"	Stock no 8 428	1 70
9mo	Stock no 9 460	5 45
"	ditto 462	1 70
"	W H Allen &c 466	38 54
	Carried to page 165	<u>140 43</u>

1826	By Amt from pa 30	2 15
1827	WRRAH 250	56 62
1mo		<u>58 77</u>

1827	By WRRAH 285	10 70
7mo		<u>10 70</u>

1828	By WRRAH 330	16 80
1mo		<u>16 80</u>

1828	By WRRAH 402	70 67
1mo		<u>70 67</u>

1829	By WRRAH 402	23 30
1mo		<u>23 30</u>

D^m

Gilbert Russell

C^m

1826	To Bank from p ^{ay} 9	87	41	1827	1 ^{mo}	By Expense Ac ^t	250	40	"
12 ^{mo}	Stock no 6	244	" 80	"		Stock no 7	255	2838	"
	Ditto 26	245	1 60						
1827	Ditto	252	" 80						
1 ^{mo}	Ditto	253	2 30						
"	Sundry Ac ^t	255	2785 09						
2 ^{mo}			2878 "					2878 "	
1827	To Stock no 6	262	1 50	1828	3 ^{mo}	By Expense Ac ^t	343	15	"
3 ^{mo}	ditto	263	" 80	"		New Ac ^t		538	"
"	Stock no 7	268	1 50						
"	ditto	273	" 80						
5 ^{mo}	Expense Ac ^t	275	1 20						
"	Stock no 7	284	2 30						
7 ^{mo}	Sundry Ac ^t 26	289	2 30						
"	Stock no 7	298	1 50						
9 ^{mo}	Stock no 6	299	1 60						
"	Stock no 7	307	" 80						
10 ^{mo}	ditto	320	" 80						
11 ^{mo}	Expense Ac ^t	321	1 68						
"	Stock no 7	320	1 50						
1828	Stock no 8	328	1 50						
1 ^{mo}	Stock no 7	339	" 80						
"			20 58					20 58	
1828	To Old Ac ^t		5 58			New Ac ^t		36 78	
3 ^{mo}	Stock no 8	344	3 80						
"	Stock no 7	345	1 60						
"	Stock no 8	352	5 40						
5 ^{mo}	Ditto	369	7 80						
10 ^{mo}	ditto	380	2 30						
"	ditto	381	2 30						
11 ^{mo}	ditto	387	2 30						
12 ^{mo}	ditto	398	2 70						
"	Stock no 9	399	3 "						
			36 78					36 78	
1829	To Old Ac ^t		36 78						
2 ^{mo}	Stock no 8	405	1 80						
"	Sundry Ac ^t 36	418	3 25						
"	Stock no 8	428	2 55						
4 ^{mo}	Stock no 9	434	2 35						
6 ^{mo}	carried to page 158		46 73						

D^m

Griffin Barney

C^m

1827	1 ^{mo}	To Stock no 6	252	" 75	1831	April By Sundry Ac ^t	596	1350
	3 ^{mo}	ditto	262	" 75				
	"	Stock no 7	269	" 75				
	5 ^{mo}	ditto	274	" 75				
1828	1 ^{mo}	Stock no 8	328	" 75				
	3 ^{mo}	Stock no 7	345	" 75				
	5 ^{mo}	Stock no 8	354	" 75				
		(Ditto)	369	" 75				
		(Ditto)	371	" 75				
	10 ^{mo}	ditto	381	" 75				
	12 ^{mo}	ditto	399	" 75				
1829	6 ^{mo}	Stock no 9	435	" 75				
	9 ^{mo}	ditto	460	" 75				
	"	ditto	462	" 75				
	11 ^{mo}	ditto	476	" 75				
	"	ditto	477	" 75				
	12 ^{mo}	ditto	483	" 75				
1830	1 ^{mo}	Stock no 10	488	" 75				
				1350				1350

D^m

Pardon Taber

C^r

1826				1827			
9 ^{mo}	To Amt from pay	188	69	2 ^{mo}	By Amt from pay	418	93
1827				3 ^{mo}	Expense Act	263	19 93
2 ^{mo}	Expense Act	255	10 40	4 ^{mo}	ditto	270	70 "
3 ^{mo}	Cash	268	100 "				
"	Stock m ^y	269	20 06				
6 ^{mo}	Cash	279	50 "				
"	New amount	280	139 71				
			508 86				508 86
1827				1827			
7 ^{mo}	To Cash	288	139 71	6 ^{mo}	By Cash act	280	139 71
1828				10 ^{mo}	Expense Act	308	60 87
1 ^{mo}	Expense Act	329	4 90	11 ^{mo}	ditto	321	57 24
4 ^{mo}	Bills Payable	348	170 77	1828	ditto	329	63 56
			175 67	1 ^{mo}			175 67
1829				1828			
1 ^{mo}	To Cash	402	66 "	5 ^{mo}	By Expense acc ^o	374	66 53
3 ^{mo}	W R Notch H ^o	423	13 45	10 ^{mo}	ditto	382	46 12
"	Cash	"	214 37	11 ^{mo}	ditto	388	23 50
				12 ^{mo}	ditto	396	53 "
				" 1829	ditto	400	20 87
				2 ^{mo}	ditto	415	81 80
1830			293 82				293 82
4 ^{mo}	To do. T. Russell	513	177 95	1829			
				9 ^{mo}	By Expense Act	464	6 96
				11 ^{mo}	ditto	475	86 62
				"	ditto	478	46 37
				12 ^{mo}	ditto	484	38 "
			177 95				177 95

D^m Fish Grinnell & Co

Car

1827				1827			
2 ^{mo}	To Stock n ^o 6	259	4227 35	10 ^{mo}	By Sundry Ac	311	4227 35
"	Stock n ^o 7	"	1318 46	3 ^{mo}	ditto	265	1318 46
3 ^{mo}	Stock n ^o 6	266	400 70	10 ^{mo}	ditto	302	400 70
"	Stock n ^o 7	"	1143 37	6 ^{mo}	ditto	280	1143 37
4 ^{mo}	ditto	271	1099 23	1828	4 ^{mo}	349	1099 23
5 ^{mo}	ditto	275	892 18	1827	10 ^{mo}	302	892 18
"	ditto	"	3621 81	1828	4 ^{mo}	349	3621 81
6 ^{mo}	ditto	280	666 94	10 ^{mo}	ditto	311	666 94
10 ^{mo}	ditto	306	1943 05	1828	4 ^{mo}	348	1943 05
"	ditto	307	1537 62	1827	11 ^{mo}	324	1537 62
"	Stock n ^o 8	310	1560 22	1828	4 ^{mo}	348	1560 22
1827			18410 93				18410 93
1828	To Stock n ^o 6	326	1875 79	1827	1 ^{mo}	334	1875 79
"	Stock n ^o 7	"	1248 91	1828	5 ^{mo}	355	1248 91
2 ^{mo}	ditto	341	770 18	5 ^{mo}	ditto	354	770 18
4 ^{mo}	Stock n ^o 8	350	821 41		Ditto	364	821 41
6 ^{mo}	Stock n ^o 7	358	309 02	6 ^{mo}	ditto	358	309 02
9 ^{mo}	Stock n ^o 8	377	2477 76	10 ^{mo}	ditto	379	2477 76
"	ditto	378	1278 24	"	ditto	384	1278 24
1829	ditto	"	379 25	1829	6 ^{mo}	441	379 25
1828	ditto	383	1413 05	1828	3 ^{mo}	420	1413 05
10 ^{mo}	ditto	386	638 25	12 ^{mo}	ditto	396	638 25
11 ^{mo}	ditto	390	907 89	1829	3 ^{mo}	420	907 89
12 ^{mo}			12119 75				12119 75
1829	To Stock n ^o 9	406	966 66	1829	7 ^{mo}	443	966 66
5 ^{mo}	Stock n ^o 10	433	1024 47	5 ^{mo}	Sundry Ac	433	1024 47
12 ^{mo}	Stock n ^o 9	480	948 44	12 ^{mo}	ditto	486	948 44
"	Stock n ^o 10	481	936 32	"	ditto	486	936 32
			3875 89				3875 89
1830	To Stock n ^o 10	494	1268 71	1830	2 ^{mo}	499	1268 71
"	ditto	"	2780 83		By ditto	524	2780 83
"	Stock n ^o 9	495	932 65	2 ^{mo}	ditto	507	932 65
"	ditto 10	642	957 44	11 ^{mo}	do	560	957 44
10 ^{mo}	Stock n ^o 10	546	1543 07	"	do	564	2534 33
11	"	557	1563 62	"	"	"	1543 07
"	Recceivable	558	957 44	1831	1 ^{mo}	576	1563 62
"	Stock n ^o 11	565	2534 33		do	564	2534 33
1831	do	573	4843 01	3 ^{mo}	By Sundries	395	4843 01
"	do	579	501 46	3	do	595	501 46
"	do	580					

Dr Charles Rumball Cr
1827 3mo To Stock no 6 263 24 14 1827 4mo By Cash 270 24 14

Dr Bethuel Penniman Cr
1829 4mo To Stock no 9 427 7 75 1830 2mo By Cash 449 7 75

Dr Coombs & Crocker Cr
1827 3mo To Stock no 6 263 21 76 1827 11mo By Salary Acc 316 521 05
10mo Stock no 7 305 27 75
" ditto 38 309 466 36
11mo Expense Acc 316 5 18
521 05
1829 3mo To Stock no 9 423 27 40 1829 2mo By Expense Acc 411 99 "
4mo ditto 428 26 77 3mo ditto 419 91 87
9mo C. Crocker 456 147 37 4mo ditto 425 10 67
201 54 201 54

Dr Benjamin Howland Cr
1827 3mo To Stock no 7 268 1 12 1/2 1827 5mo By Cash 275 1 12
11mo Stock no 8 321 1 12 1/2 1828 3mo ditto 345 4 "
1mo ditto 328 1 12 1/2 ditto 374 5 "
3mo ditto 344 1 12 1/2
5mo ditto 352 1 12 1/2
ditto 370 1 12 1/2
ditto 372 1 12 1/2

Dr Thomas Howland Cr
1829 11mo To Stock no 10 475 7 88 1829 11mo By Expense Acc 478 7 88

D^m William R Rotch

Com

1827	To Stock no 6	263	5 60
3 ^{mo}			
5 ^{mo}	Stock no 7	273	11 20
7 ^{mo}	ditto	284	1 50
			<u>18 30</u>

1827	By WRR Rotch H ^c 285	18 30
7 ^{mo}		
		<u>18 30</u>

1827	To Stock no 7	298	58 38
9 ^{mo}			
"	ditto	300	45 65
10 ^{mo}	ditto	307	1 50
"	ditto	308	5 60
11 ^{mo}	ditto	320	5 60
1828	ditto	338	5 60
1 ^{mo}	L Macomber	331	46 65
			<u>168 98</u>

1828	By WRR H ^c 330	168 98
1 ^{mo}		
		<u>168 98</u>

1828	To Stock no 7	340	18 90
2 ^{mo}			
3 ^{mo}	Stock no 7	345	5 60
5 ^{mo}	Stock no 8	352	62 90
	Ditto	370	24 638
	Ditto 26	372	27 30
18 ^{mo}	ditto	380	5 60
"	ditto	381	7 92
11 ^{mo}	ditto	387	22 05
12 ^{mo}	ditto 26	398	11 70
"	Stock no 9	399	22 05
			<u>430 40</u>

1828	By Expense Act 345	1 25
3 ^{mo}		
12 ^{mo}	ditto	400 8 50
1829	WRR H ^c 402	420 65
1 ^{mo}		
		<u>430 40</u>

1829	To Stock no 8	415	6 30
2 ^{mo}			
3 ^{mo}	ditto	418	5 95
4 ^{mo}	ditto	428	23 60
6 ^{mo}	Stock no 9	435	5 95
9 ^{mo}	ditto	461	7 69
"	ditto	462	5 27
10 ^{mo}	Adv. to Canton	472	7 49
11 ^{mo}	Stock no 10	475	23 45
"	Stock no 9	477	5 25
12 ^{mo}	ditto	483	5 95
1830	ditto	487	59 47
1 ^{mo}	L Macomber	492	66 02
"			<u>222 39</u>

1829	By Expense Act 486	3 75
12 ^{mo}		
1830	WRR H ^c 493	218 64
1 ^{mo}		
		<u>222 39</u>

D^m

Profit & Loss

C^m

1827	To Sundry Ac	266	6872	60
3 ^{mo}	Expense Act	267	14963	49
"	ditto	409	10432	05
1829	ditto	444	1677	52
1 ^{mo}	Sundry Ac	506	66654	39
7 ^{mo}	ditto	663	2455	33
1830	Bills Receivable	674	19	10
2 ^{mo}				
1832				
4 ^{mo}				

1827	By Sundry Ac	267	21355	29
3 ^{mo}	G. E. Russell & Co	287	463	53
7 ^{mo}	Sundry Ac	442	53169	97
1829	Sundry Ac	541	20485	42
1 ^{mo}	"	594	4365	64
6 ^{mo}	"	664	2455	03
8 ^{mo}	Stock N ^o 10	669	24914	01
1830				
8 ^{mo}				
1831				
3 ^{mo}				
1832				
9 ^{mo}				
12 ^{mo}				

D^m

Elisha Dunbar & Co

C^m

1828	To Stock N ^o 8	374	390	60
1 ^{mo}	ditto	381	377	35
10 ^{mo}	Bills Payable	396	2931	18
12 ^{mo}			3699	13
1829	To Stock n ^o 10	436	80	64
6 ^{mo}	Stock n ^o 9	461	28	83
9 ^{mo}	ditto	475	3	75
11 ^{mo}	ditto	483	2	25
12 ^{mo}			116	47

1828				
12mo	By Sundry Ac	386	395	2931 18
1829				
1mo	Expense Act	401		5 11
3mo	W J Russell	420		762 84
				<u>3699 13</u>
1829				

1830	To Stock n ^o 10	502	3	75
2 ^{mo}	ditto	516	3	-
5 ^{mo}	Sundry Acc ^o	523	117	90
"	Stock N ^o 10	528	3	-
8 ^{mo}	Expense Ac	536	31	01
"	Glock N ^o 10	537	1513	20
"	do	539	20	40
10 ^{mo}	"	550	2	25
"	"	554	216	58
"	canvassed	190	1911	09

1830	By Bills Receivable	536	1544	21
8 ^{mo}	Sundry Acc	535	216	58
10				

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D^m Eliza Hathaway H^o Boston C^m

1827 3 ^{mo}	To Stock n ^o 7	267	735 32	1827 9 ^{mo}	By Sunday Ac ^t	292	735 32
5 ^{mo}	ditto	375	2445 16	"	ditto	295	2445 16
9 ^{mo}	ditto	292	925 04	"	ditto	295	925 04
10 ^{mo}	Stock n ^o 8	310	1026 53	1828 7 ^{mo}	ditto	363	1026 53
11 ^{mo}	ditto	313	3649 56	"	ditto	362	3649 56
			<u>8781 61</u>				<u>8781 61</u>
1828 10 ^{mo}	To Stock n ^o 9	382	1640 84	1828 11 ^{mo}	By Sunday Ac ^t	389	1640 84
12 ^{mo}	ditto	395	513 43	1829 2 ^{mo}	ditto	416	513 43
			<u>2154 27</u>				<u>2154 27</u>
1829 1 ^{mo}	To Stock n ^o 9	406	1101 32	1829 4 ^{mo}	By Sunday Ac ^t	431	1101 32
5 ^{mo}	Stock n ^o 10	433	1077 40	6 ^{mo}	ditto	434	1077 40
10 ^{mo}	ditto	469	1234 87	10 ^{mo}	ditto	471	1234 87
			<u>3413 59</u>				<u>3413 59</u>
1830 8 ^{mo}	To Stock n ^o 11	537		1830 7 ^{mo}	By Sunday Ac ^t	532	2296 08
	To . . . Do . . .	"	2296 08	"	do.	564	1292 85
10	ditto n ^o 10	534	1292 85	11 ^{mo}	"	580	714 24
11	" " "	557	714 24	1 ^{mo}	"	"	857 21
1 ^{mo}	Stock n ^o 11	573	857 21	"	do	640	2191 89
12	" "	621	2191 89	2 ^{mo}	do	643	2190 23
1831 9 ^{mo}	ditto	616	2190 23	"	do	637	2550 58
12 ^{mo}	Stock n ^o 12	633	2550 58	1832 7 ^{mo}	do	656	1871 76
1832 5 ^{mo}	"	651	1871 76				<u>13964 84</u>
			<u>13964 84</u>				

Dr William T Russell Cr

1827	3 ^{mo}	To amt from pa 97	2447 98	1827	3 ^{mo}	By amt from pa 97	9272 07
	4 ^{mo}	Stock n ^o 7 269	" 80		4 ^{mo}	Stock n ^o 7 269	3738 49
	"	Sundry Ac 28 270	1089 41		"	Expense Ac 272	108 56
	5 ^{mo}	Stock n ^o 7 274	3 05		5 ^{mo}	Stock n ^o 8 276	4490 25
	"	Stock n ^o 6 276	318 82		"	Expense Ac 277	105 68
	6 ^{mo}	Sundry Ac 28 278	721 42		6 ^{mo}	ditto 278	55 53
	"	F Guinness & Co 280	285 84		"	ditto 281	143 46
	"	Bills Receiv 281	450 "		"	ditto 28 282	130 02
	"	S Howland "	166 77		7 ^{mo}	Cash ac 286	1347 98
	7 ^{mo}	Stock n ^o 6 283	" 80		"	Expense Ac 288	158 95
	"	D Anthony 285	140 06	562483			19550 99
	"	Bills Receiv 286	829 99				
	"	G E Russell & Co 287	231 44	668638			
	"	Expense Ac 288	121 24	680762			
	"	W R Botch & Co "	717 31				
	"	New Ac "	12026 16				
			<u>19550 99</u>				<u>19550 99</u>

1827	7 ^{mo}	To Sundry Ac 28 288	157 "	1827	7 ^{mo}	By Old ac 288	12026 16
	"	Stock n ^o 7 289	1 50		9 ^{mo}	Expense Ac 296	33 90
	8 ^{mo}	Sundry Ac 36 290	852 91		"	ditto 300	135 40
	9 ^{mo}	E Hasky & Co 292	227 35		"	Stock n ^o 8 301	614 16
	"	Expense Ac 294	714 66	18 ^{mo}	"	ditto 303	508 37
	"	Stock n ^o 6 "	81 90	"	"	ditto 310	1299 36
	"	E Hasky & Co 295	842 55	"	"	ditto 312	2836 01
	"	Sundry Ac 28 296	442 61	11 ^{mo}	"	ditto 314	2453 75
	"	D Anthony 297	150 58				
	"	Stock n ^o 7 298	3 80				
	"	Sundry Ac 28 301	654 63				
10 ^{mo}		ditto 28 302	323 22				
"		W W T Swain 303	352 80				
"		Stock n ^o 8 304	151 40				
"		W W T Swain 305	1018 21				
"		The Whitridge 306	280 45				
"		Stock n ^o 7 307	2 25				
"		F G & Co 311	1223 57				
"		D Anthony 312	173 07				
11 ^{mo}		ditto 313	364 04				
"		S C Bunting 314	732 43				
"		W Payson & Co 315	498 13				
"		Sundry Ac 28 317	916 11				
		carried to pa 129 -	<u>10165 16</u>			carried to pa 129 -	<u>19907 11</u>

D^m John D Gardner of Portland C^m

1827	4 ^{mo}	To Stock n ^o 7	271	907 51	1828	1 ^{mo}	By Sundry Ac ^t	326	907 51
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D^m Robert Smith C^m

1827	11 ^{mo}	To Stock n ^o 8	318	216 12	1827	11 ^{mo}	By Bills Receiv ^r	322	216 12
1828	1 ^{mo}	ditto	328	24 14			By Cash	367	24 14
				<u>240 26</u>					<u>240 26</u>
1828		Expense Acc ^t	373	10 28	1829	1 ^{mo}	By Cash	409	10 28
12 ^{mo}		Stock n ^o 9	399	731 57	3 ^{mo}		W T Russell	420	731 57
				<u>741 85</u>					<u>741 85</u>

D^m Benjamin Russell C^m

1827	11 ^{mo}	To Stock n ^o 7	320	47 97	1828	1 ^{mo}	By Cash	334	47 97
1828	2 ^{mo}	To Expense Ac ^t	340	45 96	1828	3 ^{mo}	By Cash	346	45 96
1830	8 ^{mo}	To Stock N ^o 10	540	6 65	1832	5 ^{mo}	By Sundry Ac ^t	26 65	1439 58
1831	7 ^{mo}	To do Expense of	651	6 " 16	8		W T Russell	658	12 65
1832	5 ^{mo}	Stock N ^o 11	650	1432 35					
				<u>1452 16</u>					<u>1452 16</u>

D^m Israel F Haskell C^m

1828	11 ^{mo}	To Stock n ^o 9	388	144 62	1828	11 ^{mo}	By Bills Receiv ^r	389	144 62
1829	10 ^{mo}	To Stock n ^o 10	469	316 20	1829	10 ^{mo}	By Bills Receiv ^r	470	316 20
1829	11 ^{mo}	To Bills Pay ^{ble}	473	222 34	1829	11 ^{mo}	By Expense Ac ^t	473	222 34
12 ^{mo}		Stock n ^o 9	483	26 18			By W T Russell	601	48 81
1830	11 ^{mo}	do N ^o 11	568	22 63					
				<u>271 15</u>					<u>271 15</u>

D^m

Samuel Leonard

C^m

1827	5 ^{mo}	To Stock n ^o 7	274	3 "	1829	4 ^{mo}	By W J Russell	431	6328
	7 ^{mo}	ditto	289	3 "	1821	4 ^{mo}	"	ditto	398
	10 ^{mo}	ditto	307	3 "					121 94
1828	2 ^{mo}	Butler & Allen	339	50 "					
	3 ^{mo}	Stock n ^o 8	344	3 "					
	5 ^{mo}	ditto	352	6 "					
	7 ^{mo}	ditto	370	3 "					
		ditto	372	3 "					
	11 ^{mo}	ditto	387	3 "					
	12 ^{mo}	Stock n ^o 9	399	3 "					
1829	2 ^{mo}	ditto	413	3 "					
	3 ^{mo}	ditto	423	3 "					
	6 ^{mo}	ditto	436	3 "					
	9 ^{mo}	ditto	461	3 "					
		ditto	463	3 "					
	11 ^{mo}	ditto	476	3 "					
	12 ^{mo}	ditto	482	3 "					
1830	1 ^{mo}	Stock n ^o 10	488	3 "					
	2 ^{mo}	ditto	502	3 "					
	4 ^{mo}	ditto	514	3 "					
	5 ^{mo}	ditto	522	3 "					
	8 ^{mo}	"	539	3 "					
	10 "	"	530	60 22					
	11 1831	do # 11	568	3 "					
	1 ^{mo}	do	571	3 "					
	2 "	"	570	3 "					
				185 22					
	7 ^{mo}	To Stock "	509	26 55	1832	4 ^{mo}	By M. J. Russell	648	26 55

18522
6328
12194

18522

18522

Stock n° Eight

By

1827	1827	1827	1827
5 ^m To Sundry Ac	276 17961 "	10 ^m By Wm & J Lavin	302 2926 80
7 ^m Stock no 7	283 366 85 "	Sundry Ac	304 2422 48
8 ^m Ship Barclay	291 15 25 "	ditto	310 4042 89
9 ^m Sundry Ac	301 2456 65 "	D Anthony	311 2309 59
10 ^m ditto	303 2033 50 11 ^m	Robt Speiv	312 40 62
" ditto	310 5197 47 "	E Hathz H	313 3649 56
" ditto	312 11344 06 "	G Howland	" 1354 87
11 ^m ditto	314 9815 " "	D Anthony	315 2493 27
1828 1 ^m ditto	335 9594 02 "	W H Allen	317 312 97
2 ^m ditto	339 4786 90 "	Sundry Ac	318 4260 09
Stock No 7	373 10 60 "	ditto	" 448 49
	"	ditto	319 125 36
	"	ditto	321 60 99
	"	W H Allen	322 326 95
	"	Chapman & Alden	323 23 80
12 ^m 1828 1 ^m		D Anthony	324 2558 21
"		Ship India	327 10 20
2 ^m		Sundry Ac	328 95 41
"		J H Field	338 1007 20
3 ^m		Adv. to London	341 3482 40
4 ^m		Sundry Ac	344 42 04
5 ^m		J H C	350 821 41
"		Adv. to London	351 1921 20
"		Gid. Howland	" 206 43
"		Sundry Ac	352 93 99
"		ditto 36	353 443 69
"		G Barney	354 " 75
7 ^m		Brig Argus	361 678 94
		D Wilkinson & Co	364 322 18
		Geo Tyson	367 363 87
		Sundry Ac	369 165 76
		Ditto	370 577 54
		Ditto	371 1148 34
		Ditto	372 338 87
		Ditto	374 414 21
		J H Rastlett	375 114 48
		Sundry Ac	376 1086 30
9 ^m		ditto	377 9378 92
"		ditto	378 5236 55
Carried over to p. 141	63,581 30	Carried over to p. 141-	55,307 62

D^m Expense Account C^m

1827	5 ^m	To Amt from pa 88	718 88	1827	5 ^m	By Amt from pa 88	177 36
	6 ^m	W T Russell 278	55 53		6 ^m	Jos C Huskell 279	15 12
	"	Sundry Ac 28	153 02		"	Sundry Ac 281	277 21
	"	W White & Co 280	2 40		7 ^m	Jos C Huskell 283	24 64
	"	W T Russell 281	143 46		"	Jos Wood 285	24 21
	"	ditto 28	130 02		"	W H Parker 287	26 02
	7 ^m	W H Allen 283	27 37		"	W T Russell 288	121 24
	"	Cash 285	7 71		"	P Gray	128
	"	ditto 286	1005 86		"	E Dunbar & Co	10 88
	"	W R Watch & Co	42		8 ^m	Thos Barclay 291	144 30
	"	G E Russell & Co 287	25 75		"	Th. Grand Turk	622 45
	"	W T Russell 288	158 95		9 ^m	Sundry Ac 28	147 82
	"	A Leonard	66 10		"	ditto 294	76 14
	8 ^m	Bills Receivable 290	3 33		"	Jos Harrison 299	80 39
	"	Th. Barclay 291	10 50		10 ^m	W M & T Swain 302	7 25
	9 ^m	Cash 293	131 89		"	Jos Harrison 306	5 50
	"	ditto 294	3 20		"	Geo. Tyson 309	4 25
	"	Sundry Ac 28	45 90		11 ^m	Ship Alidas 314	206 55
	"	ditto 299			"	A Leonard 316	1 18
	"	W T Russell 300	135 40		"	Coombs & Crocker 316	5 18
	"	Wm Coffin	608 50		"	Abm Barker 319	3 71
	"	Bills Receiv ^d 301	9 63		"	Sundry Ac 28	16
	10 ^m	W M & T Swain 303	13 78				
	"	ditto 305	26 34				
	"	W White & Co	26 40				
	"	Cash 306	11 45				
	"	Pardon Taber 308	60 87				
	"	Geo. Brayton 309	664 94				
	11 ^m	Cash 313	2 51				
	"	ditto 316	1 05				
	"	Sundry Ac 28	13 93				
	"	Cash 319	15 25				
	"	Sundry Ac 321	61 26				
	"	Cash 28	109 47				
	"	ditto 28	70 95				
	12 ^m	Cash 324	14				
	"	ditto 28	112 32				
	1828	Cash 326	31 28				
	1 ^m	Bills Receiv ^d 327	47 43				
	"	carried to pa 130	4768 63			carried to pa 130	2648 68

D^m

Cash Account

123
C^m

1827				1827
6mo	To Amt from pa 77	917	86	6mo
7mo	Stock no 7	284	7 55	7mo
	Jos ^t Wood	279	17 49	"
	W J Russell	286	1347 98	"
			2290 88	

1827				1827
7mo	To P Gray	288	152 87	7mo
"	Stock no 7	289	1 12	9mo
8mo	M ^r Harrison	291	36 16	"
9mo	C Tallman	293	1 60	"
"	M ^r Harrison	296	50 "	"
"	Sundry Ac	297	215 04	"
"	Stock no 7	298	6 38	"
10mo	W W T Swain	305	7 25	10mo
"	Stock no 7	308	28 64	"
11mo	Sundry Ac 26	315	40 66	"
"	Job Eddy	317	60 "	11mo
"	Stock no 7	320	3 "	"
"	Stock no 8	321	53 12	"
12mo	Rob ^t Speirs	324	85 99	"
"	Sundry Ac 3 E	325	255 71	"
1828	J. H. & Turk	327	619 78	"
1mo	Stock no 8	328	33 47	"
"	Expense Act	329	" 38	12mo
"	W J Russell	331	1551 42	"

3202 59

1828				1828
1mo	To Gifford Bonney	333	939 90	1mo
"	Noel Taber	"	16 73	"
"	B Russell	334	47 97	"
"	Bills Receiv	336	1463 59	"
			2468 19	

1827				1827
6mo	By Amt from pa 77	668	03	6mo
7mo	Sundry Ac 26	283	609 28	7mo
"	Expense Act	285	7 71	"
"	ditto	286	1005 86	"
			2290 88	

1827				1827
7mo	By P Taber	288	139 71	7mo
"	Expense Act	293	131 89	"
"	ditto	294	3 20	"
"	W R Rotch & Co	295	586 "	"
"	Wm Coffin	297	100 "	"
"	Expense Act	296	12 "	"
"	ditto	299	2 "	"
10mo	Wm Coffin	305	124 94	10mo
"	Expense Act	306	11 45	"
"	Geo. Brayton	309	39 24	"
"	Expense Act	313	2 51	"
"	Sundry Ac 26	315	52 07	"
"	Expense Act	317	1 05	"
"	ditto	318	8 12	"
"	ditto	319	15 25	"
"	ditto	321	4 44	"
"	Sundry Ac 26	322	73 66	"
"	Expense Act	324	14 "	"
"	ditto 26	325	112 32	"
"	ditto	326	31 28	"
"	Bills Payable	327	600 "	"
"	Expense Act	329	956 93	"
"	Chas Grinnell	330	95 46	"
"	Expense Act	332	85 07	"

3202 59

1828				1828
1mo	By Expense Act	332	15 46	1mo
"	Gifford Bonney	333	97 32	"
"	Sundry Ac	"	97 79	"
"	A Booth	334	6 33	"
"	Expense Act	"	205 50	"
"	ditto	335	" 82	"
"	Sundry Ac 3 E	336	1536 94	"
2mo	Expense Act	337	38 41	2mo
"	Sundry Ac 3 E	338	299 16	"
			2297 73	

Dr Doc^r Paul Spooner Cr

1827			
7 ^{mo}	To Stock no 7	289	1 50
10 ^{mo}	ditto	307	1 50
11 ^{mo}	ditto	320	2 10
"	Stock no 8	321	1 50
1828			
5 ^{mo}	ditto	352	3 "
	ditto	371	1 50
	ditto	374	1 50
10 ^{mo}	ditto	380	1 50
11 ^{mo}	ditto	387	1 50
12 ^{mo}	Stock no 9	400	1 50
	carried to p ^a 148	—	17 10

Dr Ship Napoleon Cr

1827			1827		
7 ^{mo}	To Stock no 7	289	9 10	10 ^{mo}	By W. R. M. C.
	Stock no 6	"	7 30		314
			16 40		16 40

Dr Ship Timoleon Cr

1827			1828		
9 ^{mo}	To Expense Act	294	11 48	7 ^{mo}	By W. J. R. p ^a
"	Stock no 6	"	11 57		362
			23 05		23 05
1828			1828		
8 ^{mo}	To Expense Act	365	2 25	11 ^{mo}	By Expense Act
	Ditto	367	841 62		388
	Stock no 8	372	16 90	1829	
	Expense act 28	373	25 69	3 ^{mo}	W. J. R. p ^a
			886 46		420
					881 06
1831			1831		
12 ^{mo}	To Expense Act	625	13 80	12 ^{mo}	By Expense Act
1832			1832		
1 ^{mo}	Stock no 12	632	11 70	3 ^{mo}	W. J. R.
			25 50		640
					20 50
					25 50

D^m

Bills Payable

C^m

1828	1mo	To Cash	327	600	"	1827	8mo	By Geo. Brayton	291	600	"	
6mo		ditto	359	170	77	1828	4mo	Pardon Taber	348	170	77	
1829	1mo	ditto	407	333	17	11mo		Ethrs Coffin	389	333	17	
7mo		Sundry Acc	447	300	"	"		ditto	"	300	"	
1829	2mo	Sundry Acc	411	1010	10	12mo		G. Randall	392	1010	10	
4mo		ditto	-	600	430	"		ditto	"	4000	"	
6mo		ditto	-	500	431	"		ditto	"	4000	"	
8mo		ditto	-	500	441	"		ditto	"	4000	"	
10mo		ditto	-	2400	450	"		Benjn Clark	396	919	"	
12mo		MR 12 16	-	582	4000	"		ditto	"	927	"	
3mo		Sundry Acc	422	919	"	"		C Durbar	"	855	18	
6mo		Cash	441	927	"	"		ditto	"	1030	50	
4mo		Sundry Acc	430	855	18	"		ditto	"	1045	50	
6mo		Cash	441	1030	50	"		Mr & Mrs Howl	416	2998	70	
3mo		Sundry Acc	422	1045	50	1829	2mo	Dan Wood	"	1600	27	
6mo		Sundry Acc	442	2998	70	"		ditto	"	1646	86	
8mo		Cash	449	1600	27	"		Ypm Tucker	"	618	30	
1830	2mo	Sundry Acc	505	1646	86	"		ditto	"	636	30	
1829	8mo	Cash	449	618	30	"		Warren Houlard	"	360	68	
1830	2mo	Sundry Acc	505	636	30	"		ditto	"	371	18	
8mo		Cash	449	360	68	"		Hun ^r Hasky	"	309	15	
1830	2mo	Sundry Acc	505	371	18	"		ditto	"	318	15	
1829	8mo	Sundry Acc	452	309	15	"		Mr A Houlard	"	154	58	
1830	2mo	ditto	505	318	15	"		ditto	"	159	08	
1829	8mo	Cash	450	154	58	"		Gideon Randall	450	1000	"	
1830	2mo	Sundry Acc	505	159	08	8mo		J. F. Haskell	473	222	34	
10mo		Cash	467	1000	"	11mo		Sal Arnold	492	12819	29	
1830	2mo	Sundry Acc	501	222	34	1830	1mo	James Arnold	574	12819	29	
1mo		James Arnold	574	12819	29	1831	1mo	"	James Arnold	575	9086	35
12mo		James Arnold	619	9086	35	"		"	"	5859	34	
"		"	"	5859	34	"		"	"	593	4189	31
July		To W. S. R.	606	4189	31	2		"	James Arnold	620	7800	"
		To Sundry acc	685	7800	"	12						

D ^m J. H. Field H ^o of New Orleans Co ^s					
1829	To Stock no 9	472	2193	63	1830
10 ^m	ditto	480	1051	36	1 ^m
12 ^m	Expense Acc	500	40		2 ^m
1830	ditto	510	16		2 ^m
2 ^m					3 ^m
3 ^m					
			3300	99	
1830	To Stock no 9	531	2452	57	1830
7 1/2 ^m	Expense acc	537	213		8 1/2 ^m
8					
			2454	70	
1830	To bal of old ac	126	254	70	11 1/2 ^m
9 1/2 ^m	To Stock no 10	543	2511	06	"
					12 1/2 ^m
					"
			2765	76	

By Sundry Acc ^s	492	2000	"
Sundry Acc ^s	501	800	"
Sundry Acc ^s	500	233	63
ditto	510	267	36
		3300	99
By Sundry Acc ^s	524	1500	"
ditto	531	700	"
Exp ^s to new &c	126	254	70
		2454	70
By Bills Receivable	563	1500	"
A. F. Russell	565	985	38
Sum dries	572	254	70
Exp ^s on acc &c		24	68
		2765	76

D^m William R Roter & Co

127
C^m

1827	To amt from pa 99	15204 03	1827
10mo	T Whitridge	306 841 35	10mo
"	Stock n ^o 6	310 906 92	"
"	F Guinness & Co	311 3670 72	11mo
"	D Anthony	312 519 23	1mo
11mo	ditto	313 1092 10	"
"	Sundry Ac 2 E	314 2428 10	
"	H Payson & Co	315 1494 37	
"	Sundry Ac 2 E	317 2748 35	
"	Bills Receiv ^r	318 344 35	
"	J H Field	323 1147 96	
12mo	J & Co	324 1153 21	
"	G Houlard	325 488 71	
1828	J ^r D Gardner	326 680 63	
1mo	Bills Receiv ^r	327 2450 "	
"	Sundry Ac	330 917 94	
"	New Ac	332 24821 41	
		60909 38	

1828	To J H Field	333 765 30	1828
1mo	J & Co	334 1406 84	1mo
"	Cash	336 1500 "	2mo
2mo	J. C. Bunting	337 643 26	6mo
"	A Payson & Co	339 1123 27	"
"	ditto	342 1446 19	"
"	Adv. to London	343 1340 87	7mo
4mo	Sundry Ac 3 E	348 3244 88	"
"	ditto	36 349 4611 16	"
"	ditto	2 E 350 1538 62	"
5mo	J & Co	354 577 63	"
"	ditto	355 936 68	"
6mo	Sundry Ac 2 E	357 908 60	"
"	ditto	2 E 358 3127 12	"
7mo	J H Field	360 750 "	"
"	E Hathaway & Co	362 2737 17	"
"	ditto	363 769 90	"
8	Fish Guinness & Co	364 1116 06	"
"	J H Field	365 765 30	"
"	Sundry Ac 2 E	366 1828 93	"
"	ditto	2 E 367 1015 59	"
"	To am ^t to Folio 128	31653 37	

By amt from pa 99	39446 11
Stock n ^o 8	310 3898 11
ditto	312 8508 05
ditto	314 7361 25
Bargen Elizabeth	332 8 10
W T Roper	1687 76
	60909 38

By Old Ac	332 24821 41
Stock n ^o 8	335 7195 52
ditto	339 3590 18
Jos. Roter 2 E	356 2250 "
ditto	357 600 "
ditto	359 375 "
ditto	360 900 "
ditto	361 750 "
ditto	362 600 "
ditto	366 375 "

41457 11

D^mStock n^o SixC^m

1827
10m^o 1821 To amt from pa 74 63569 32
2m^o To profit Loss. 594 4044 09

67613 41

1827
10m^o By amt from pa 74 61924 50
" W. R. Hatch H^c 310 906 92
11m^o ditto 314 214 39
1828
1m^o Fish Green H^c 326 1875 79
2m^o Adv. to Marshall 412 2421 25
" B. Elizabeth 414 2"
1830
10m^o R. W H^c 549 268 56
67613 41

61892 61
2997.10
De Anthony 300 -
65789 71
63869.32
1620 39

D^m William T Russell

C^m

1827	11mo	To amt from p ^o 118	10	165	16	1827	11mo	By amt from p ^o 118	199	07	11
"	"	Bills Receiv ^e	318	114	78	"	"	R Booth	322	25	92
"	"	Stock n ^o 7 26	320	2	40	1828	1mo	Expense Act	331	413	12
"	"	Stock n ^o 8	321	2	25	"	"	ditto	332	1499	82
"	"	J H Field	323	382	65	"	"	Cash Act	331	1551	42
12mo	"	J & H ^o	324	384	41						
"	"	L Houlard	325	162	91						
1828	1mo	J ^r D Gardner	326	226	88						
"	"	Bills Receiv ^e	327	1523	36						
"	"	Stock n ^o 7	328	"	80						
"	"	Sundry Act	331	398	98						
"	"	D Anthony	"	71	25						
"	"	W R R H ^o	332	1687	76						
"	"	New Act	"	8273	80						
				23397	39					23397	39
1828	1mo	To J H Field	333	255	10	1828	1mo	By Old act	332	8273	80
"	"	J & H ^o	334	468	95	"	"	Expense Act	334	97	21
"	"	S. C. Bunting	337	214	42	"	"	Stock n ^o 8	335	2398	50
2mo	"	H Payson H ^o	339	374	43	2mo	"	ditto	339	1196	72
"	"	H P Willis	340	28	"	"	"	J Manchester	343	15	96
"	"	Ship India	341	722	32	3mo	"	Expense Act	346	10	88
"	"	H Payson H ^o	342	482	06	6mo	"	Jos. Rotch 26	356	750	"
"	"	Sundry Act 26	343	561	05	"	"	ditto	357	200	"
3mo	"	Stock n ^o 8	344	4	50	"	"	ditto	359	125	"
"	"	Stock n ^o 7	345	3	85	7mo	"	ditto	360	300	"
"	"	Sundry Act 36	346	998	09	"	"	ditto	361	250	"
4mo	"	ditto	36 348	1081	61	"	"	ditto	362	200	"
"	"	ditto	36 349	1537	05	"	"	B Willcox H ^o	363	83	41
"	"	ditto	26 350	512	86	"	"	Joseph Rotch	366	125	"
5mo	"	Stock n ^o 8	352	3	85						
"	"	J & H ^o	354	192	55						
"	"	ditto	355	312	23						
6mo	"	Sundry Act 26	356	302	86						
"	"	ditto	26 358	1042	38						
7mo	"	J H Field	360	250	"						
"	"	Sundry Act 26	362	935	44						
"	"	E H H ^o H ^o	363	256	63						
"	"	Rich Guinness H ^o	364	205	35						
"	"	J H Field	365	255	10						
		To am ^t cou ^t p ^o 137		11000	66					14026	48

D^m

Expense Account

C^m

1828				1828			
1 ^{mo}	To amt from pa 132	4768 63		1 ^{mo}	By 1 ^{mo} from pa 132	2648 68	
"	Th. G. Turk 327	2 67		"	Th. India 327	11 24	
"	P Taber 329	63 56		"	Sundry Acc 329	8 28	
"	Cash " 956 93			"	Ship India 330	632 51	
"	Chas Grinnell 330	96 96		"	A Booth 334	42	
"	Sundry Acc 331	440 42		"	J H Field 335	20 40	
"	Cash 332	85 07	2 ^{mo}	"	W H Parker 337	6 44	
"	W T Rupper " 1499 82		"	"	B Rupper 340	45 96	
"	Cash " 15 46		"	"	J Ch Clapp 342	4 62	
"	Jos. Brownell 333	67 85	3 ^{mo}	"	Cash 345	1	
"	Cash " 31 44		"	"	Sundry Acc 2 E 347	26 21	
"	Sundry Acc 3 E 334	310 96	5 ^{mo}	"	Ym Coffin 351	6 92	
"	Cash 335	82	7 ^{mo}	"	Th. Grand Turk 2 E 363	744 79	
"	ditto 2 E 336	36 94		"	Sundry acc 2 E 365	89 22	
2 ^{mo}	ditto 337	38 41		"	Ship Simoleon 367	811 62	
"	ditto 338	74 16					
"	ditto 2 E 339	139 89					
"	ditto 2 E 340	377 95					
"	ditto 341	17 14					
"	Sundry Acc 2 E 342	19 30					
"	ditto 2 E 343	26 24					
3 ^{mo}	W R Notch 345	1 25					
"	Sundry Acc 2 E 346	43 75					
"	Cash 2 E 347	95 31					
4 ^{mo}	Bargu Elizabeth 350	44 72					
"	Cash " 80 97						
5 ^{mo}	Ym Coffin 351	510					
"	R Booth 353	1 24					
"	J H Bartlett 354	2 12					
"	Cash 355	1 70					
6 ^{mo}	ditto 2 E 356	37 59					
"	ditto 3 E 359	192 33					
7 ^{mo}	ditto 360	89 95					
"	ditto 361	26 33					
"	ditto 2 E 362	27 22					
"	Sundry Acc 2 E 363	168 61					
"	Ditto 2 E 364	331 50					
"	J H Field 365	115 37					
"	Cash 367	7 26					
	To amt from pa 139	10807 84					
							5088 31

D^m

Bills Receivable

C^m

1828	5 ^m	To P Gray	354	177	.	1828	9 ^m	By Cash	375	177	.
"		J H Bartlett	"	221	70	"		Ditto	"	221	70
8 ^m		Ship Grand Turk	364	744	79	10 ^m		W R R H ^c	385	744	79
"		George Tyson	368	363	87	12 ^m		Sundry Ac	394	363	87
"		J. W. Bartlett	375	510	11	11 ^m		W J. Ruper	390	510	11
"		Ditto	"	327	03	12 ^m		Sundry Ac	394	327	03
"		Ditto	"	114	48	"		Ditto	"	114	48
"		Philip Gray	376	161	60	11 ^m		Cash	388	161	60
"		M ^m Gifford	"	571	58	10 ^m		W R R H ^c	385	571	58
10 ^m		Stock n ^o 9	383	440	37	12 ^m		Sundry Ac	394	440	37
11 ^m		J H Bartlett	385	370	50	"		ditto	"	370	50
"		ditto	388	530	62	"		ditto	"	530	62
"		J F Haskew	389	144	62	"		ditto	"	144	62
12 ^m		Abm Barker	391	369	20	"		ditto	"	369	20
1829	6 ^m	Stock n ^o 10	434	464	94	6 ^m	1829	Cash	442	464	94
"		Stock n ^o 9	435	144	27	9 ^m	1830	ditto	452	144	27
"		H P Willis	438	93	07	1 ^m	1830	ditto	490	93	07
"		J H Bartlett	439	915	42	7 ^m	1829	W R R H ^c	444	915	42
"		ditto	"	564	40	"		ditto	"	564	40
7 ^m		Ph. Sally Ann	444	293	92	8 ^m		Cash	449	293	92
8 ^m		Geo. Tyson	449	1700	.	"		ditto	"	1700	.
"		ditto	451	1690	85	"		Sundry Ac	452	1690	85
"		Stock n ^o 9	"	393	80	10 ^m		W R R H ^c	472	393	80
9 ^m		C. Swain	455	373	21	10 ^m		W R R H ^c	468	373	21
"		C. Crocker	456	700	45	10 ^m		W J. Ruper	468	700	45
"		Jno B Taylor	458	2759	13	10 ^m		Cash	467	2759	13
"		Alex ^r Gibbs	"	995	40	9 ^m		Cash	459	995	40
"		ditto	"	998	23	10 ^m		Cash	467	998	23
"		Jno C Haskew	"	1048	67	9 ^m		Cash	459	1048	67
"		ditto	"	1338	34	10 ^m		Cash	467	1338	34
"		Outstanding debts	466	66	92			Cash	513	66	92
"		ditto	"	66	92	1833		Sundry acc ^d	674	66	92
"		ditto	"	66	91	"		ditto	"	66	91
"		ditto	"	204	85	"		ditto	"	204	85
"		Dyre Rich ^d	"	254	83	10 ^m		Cash	467	254	83
10 ^m		J F Haskew	470	316	20	11 ^m		W R R H ^c	473	316	20
11 ^m		Jno B Taylor	473	832	32	"		ditto	"	832	32
"		Dyre Richmond	474	1246	40	"		Sundry Ac	474	1246	40
1830	1 ^m	D R Greene	491	386	45			W. J. Ruper	527	386	45

D^m Abraham Shearman Jun^r & Co

1828			
1mo	To amt from pa 132.	7 90	
"	Stock n ^o 8	328	1 50
3mo	ditto.	344	1 50
			<u>10 90</u>

1828			
9mo	By W. J. R.	368	10 90
			<u>10 90</u>

D^r

Davis Chase

W^r

1828			
7mo	To Stock n ^o 8	370	2 25
10mo	ditto	380	23 85
			<u>26 10</u>
1829			
6mo	To Stock n ^o 10	436	17 95
1829	To Stock n ^o 9	476	28 .
1830	ditto	487	1 85
1mo			<u>28 85</u>

1831			
9mo	To Stock n ^o 11	615	18 37

1829			
1mo	By W. J. Russell	403	26 10
			<u>26 10</u>
1829			
7mo	By W. J. R. & Co	446	17 95
1830	By W. J. R. & Co	493	28 85
			<u>28 85</u>

1832.			
7mo	By W. J. R.	657	18 37

D^m

Russell Booth

C^m

1828	1 ^{mo}	To Stock no 8	328	" 75	1828	3 ^{mo}	By Expense Act	346	32 87
	3 ^{mo}	ditto	344	6					
		Stock no 7	345	" 38					
		Cash	346	25 74					
				32 87					32 87

1828	5 ^{mo}	To Stock no 8	353	3	1828	5 ^{mo}	By Expense Act	353	1 24
	7 ^{mo}	Cash	359	12 60		7 ^{mo}	ditto	359	14 36
				15 60					15 60

1828	8 ^{mo}	To Stock no 8	369	33 48	1829	9 ^{mo}	By Expense Act	462	2 50
	10 ^{mo}	ditto	380	3					
	12 ^{mo}	ditto	398	" 38					
		Stock no 9	399	3 75					
		ditto	400	" 75					
1829	2 ^{mo}	ditto	413	" 75					
	3 ^{mo}	ditto	418	3					
	6 ^{mo}	ditto	434	1 50					
	9 ^{mo}	ditto	460	3					
		ditto 26	463	3 37					
	11 ^{mo}	ditto	477	3 75					
1830	1 ^{mo}	Stock no 10	487	" 38					
		carried to p 166		57 11			carried to p 166		2 50

D^m

John R Harwood of Norfolk

C^m

1829	5 ^{mo}	To Stock no 8	432	484 02	1829	6 ^{mo}	By Sundry Ac	439	484 02
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Dr

Ship Cambria

Cr

1832	5 ^{mo}	To Expense acct	651	40	1832	9 ^{mo}	By W. T. Russell	662	268 90
		Sundry Acct	652	125 21					
	6 ^{mo}	Expense acct.	653	103 69					
				268 90					268 90

D^m

Cash Account

C^m

1828			1828		
2 ^m	To Amt from p ^u 123	2468 19	2 ^m	By Amt from p ^u 123	2297 73
"	Butler & Allen 339	43 82	"	Sundry Ac 26 339	139 89
"	W H Parker 342	46 78	"	Expense Act 340	123 59
3 ^m	Stock n ^o 8 344	7 12	"	ditto 341	17 14
"	Sundry Ac 26 345	6 50	"	Sundry Ac 26 342	105 17
"	B Russell 346	45 96	"	Expense Act 343	11 24
"	Sundry Ac 26 347	410 06	3 ^m	Russell Borth 346	25 74
5 ^m	Stock n ^o 8 352	4 87	"	Sundry Ac 46 347	156 77
"	J H Bartlett 354	" 46	4 ^m	Expense Act 350	80 97
8 ^m	E & C Bonney 365	520 "	5 ^m	Wm Lifford 351	340 01
"	R. J. Smith 367	24 14	"	W White & Co 354	132 75
"	Ship Geo & Martha 368	34 85	"	Expense Act 355	170
"	Expense Act 373	7 84	6 ^m	ditto 26 356	37 59
"	Stock n ^o 8 374	20 01	"	Sundry Ac 46 359	361 34
"	Sundry Ac 375	5 75	7 ^m	Expense Act 360	89 95
"	Bills Receivable 375	398 70	"	ditto 26 361	26 33
"	J & C Bonney 376	6 20	"	ditto 26 362	27 22
10 ^m	Stock n ^o 8 381	4 55	8 ^m	ditto 26 364	30 60
"	Expense Act 381	" 90	"	ditto 26 366	397 82
"	Wm J & Cumming 384	38 43	"	ditto 367	7 26
11 ^m	Sundry Ac 386	3 89	"	ditto 368	20
"	Stock n ^o 8 387	27 98	"	ditto 374	41 70
"	Sundry Ac 388	171 60	10 ^m	ditto 376	12 74
12 ^m	Bills Receivable 394	2630 54	"	ditto 26 379	191 50
"	Expense Act 397	7 56	"	ditto 26 382	29 "
"	Stock n ^o 8 398	16 60	11 ^m	Sundry Ac 384	91 50
"	Stock n ^o 9 400	4 11	"	Expense Act 385	2 25
1829	Sundry Ac 26 401	206 19	"	ditto 388	12 05
1 ^m	Rich Williams 405	" 70	12 ^m	ditto 389	84 49
"	J & B Taylor 406	94 96	"	G. Randall 392	133 74
"			"	Expense Act 26 393	1017 96
"			"	Jos. Ketch 394	2000 "
"			"	W R Ketch H ^o 394	408 "
"			"	Expense Act 396	20 10
1829			1 ^m	Wm Lifford 401	3 33
1 ^m			"	Expense Act 402	511 41
"			"	Sundry Ac 26 403	86 48
"			"	Expense Act 403	54 84
"			"	ditto 405	29 35
"			"	ditto 405	10 03
carried to p ^u 144		7259 88	carried to p ^u 144		9157 48

D^m

Humphrey Russell

C^m

1828	3 ^{mo}	To Stock n ^o 8	344	1 50	1829	1 ^{mo}	By W. R. H.	402	7 50
	"	Stock n ^o 7	345	1 50					
	5 ^{mo}	Stock n ^o 8	353	1 50					
		Ditto	374	1 50					
	10 ^{mo}	ditto	380	1 50					
				7 50					7 50
1829	9 ^{mo}	To Stock n ^o 9	464	1 87	1830	1 ^{mo}	By J. R. Anthony	493	3 37
	12 ^{mo}	ditto	483	1 50					
				3 37					3 37
1830	2 ^{mo}	To Stock n ^o 9	503	2 12	1830	12 ^{mo}	By J. R. Anthony	574	6 62
	"	Stock n ^o 10	522	1 50					
	10 ^{mo}	Ditto	550	1 50					
	11	do	567	1 50					6 62
	1831			6 62					
	1 ^{mo}	To Stock n ^o 11	577	1 50	1832	2 ^{mo}	By J. R. Anthony	638	3 "
	"	do	591	1 50					
				3 "					3 "

D ^r		G. & C. Bonney		C ^r					
1828	10 ^m	To Stock n ^o 8	376	526 20	1828	8 ^m	By Cash	315	520
							Ditto	376	6 20
									526 20
1828	10 ^m	To Stock n ^o 9	383	239 85	1829	2 ^m	By Cash	411	120
						3 ^m	ditto	417	119 85
				239 85					239 85

<u>D^r</u>				<u>Brig Sarah</u>				<u>C^r</u>			
1832	5 ^{mo}	To Stock n ^o 12	649	4	"	1832.	9 ^{mo}	By W. T. Russell	663	7	72
"	"	do n ^o 11	650	3	72						
				7	72					7	72
10 ^{mo}	To Stock n ^o 12 & 11	666	4	30	11 ^{mo}	By W. T. Russell	667	4	30		
1833	4 ^{mo}	To Stock n ^o 12	677	4	75	1833	4 ^{mo}	By W. R. Potch & Co	677	4	75

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Dr Adventure to London n^o two Cr

1828				1828			
2 ^{mo}	To Sunday Acc	341	3584 40	6 ^{mo}	By Sunday Acc	358	3860 48
10 ^{mo}	Cash	384	51 "				
1832							
9 ^{mo}	Profit & Loss.	664	225 08				
			3860 48				3860 48

Dr Adventure to London n^o Three Cr

1828				1828			
5 ^{mo}	To Stock n ^o 8	351	1921 20	8 ^{mo}	By Sunday acco:	366	1918 57
10 ^{mo}	Cash	384	26 "	1832			
			1947 20	9 ^{mo}	Profit & Loss.	663	28 63
							1947 20

1828				1829			
6 ^{mo}	To Stock n ^o 7	358	612 50	7 ^{mo}	By WRR H ^o	446	466 36
1829				1832			
1 ^{mo}	WRR H ^o	408	13 77	9 ^{mo}	Profit & Loss.	663	159 91
			626 27				626 27

1828				1831			
7 ^{mo}	To Stock n ^o 7	361	595 17	July	By WRR H ^o	584	390 87
1829				1832			
1 ^{mo}	WRR H ^o	404	22 "	9 ^{mo}	Profit & Loss.	663	226 30
			617 17				617 17

1828				1831			
7 ^{mo}	To Stock n ^o 7	361	590 60	July	By WRR H ^o	584	389 91
1829				1832			
1 ^{mo}	WRR H ^o	404	17 "	9 ^{mo}	Profit & Loss.	663	217 69
			607 60				607 60

1828				1829			
9 ^{mo}	To Stock n ^o 7	378	612 95	1 ^{mo}	By WRR H ^o	404	503 55
			612 95	1832			
				9 ^{mo}	Profit & Loss.	663	109 40
							612 95

Dr William T Russell

137
Cr

1828	8 th mo	To Am ^o from Feb 129	11000	66	1828
		To Adv: to London no 366	479	64	11 ^{mo}
		To Sundry Acc ^o 2E	367	338	53
		To Ditto 2E	368	2083	65
		To Stock no 8	370	6	10
		To Sundry Acco 2E	375	1081	15
		E Howland	376	66	90
		J & H	379	619	44
		Stock no 8	380		80
		E Howland	384	185	71
		J & H		319	56
		Sundry Acc 2E	385	542	13
		E Howland	386	188	55
		Stock no 8	387		80
		E Hathy H ^o	389	410	21
		Bills Reciv ^r	390	510	61
		Sundry Acc 2E	392	759	54
		J & H Field	393	250	
		J & H	396	159	56
		Stock no 8 2E	398	1	80
		Stock no 9	399	4	50
		Brig Argus	402	190	46
		Sundry Acc	403	338	59
		J C Bunting	404	582	79
		Abm Barker	406	26	49
		Jas Hasky	407	44	50
		W R Rotch H ^o	409	1064	05
		New Act		417	18
				21673	40
1829	1 ^{mo}	To Nathan Taber	409	7	34
		Stock no 9	413	3	
		Stock no 8	415		90
		E Hathy H ^o	416	128	36
		Stock no 8 2E	418	1	75
		C Grinnell	417	10	
		Sundry Acc 2E	420	2955	70
		ditto 2E	421	520	97
		Cash Act	424	295	22
				3923	24

1828	8 th mo	By am ^o from Feb 129	14026	48	1828
		Isidro Coffin	386	100	
		Stock no 9	390	1820	27
		Expense Act	400	1	34
		ditto	401	672	
		ditto	403	1623	44
		Stock no 8	404	279	61
		Jos. Rotch	405	519	63
		Expense Act	407	51	12
		Sundry Acc	408	94	58
		Cash Act		2485	03
				21673	40
1829	1 ^{mo}	By Old Act	409	417	18
		Bills Payable	411	250	10
		Expense Act	416	291	11
		Dyre & Richmond	421	13	98
		Bills Payable	422	491	12
		W R R H ^o	424	662	47
		New Act	425	1797	28
				3923	24

Dr William R. Rotch & Co Cr

1828 9m	To am from Folio 127	31653 37		By am from fol 127	41457 11
	David Anthony 368	1218 27	11m	Ethre Coffin 386	300 "
	Stock n ^o 8 371	18 42	"	Stock n ^o 9 390	5460 75
	Sunday acc 28 375	3243 45	12m	Jos Rotch "	2500 "
	G. Howland 376	200 69	"	ditto 28 391	5700 "
10m	F & H ^c 379	1858 32	1829 1m	Sunday Acc 403	257 93
"	G. Howland 384	557 10	"	ditto 28 404	890 35
"	F & H ^c "	958 68	"	Jos Rotch 405	500 "
11m	Sunday Acc 38 385	2942 76	"	W Russell 409	1064 05
"	G. Howland 386	565 64			
"	C. Hasky H ^c 389	1230 63			
12m	E. Ho Whitridge 392	935 92			
"	H. Payson H ^c "	1342 66			
"	J. H. Field 393	750 "			
"	Cash 394	408 "			
"	F & H ^c 396	478 69			
1829 1m	Sunday Acc 402	687 56			
"	Briz Angus "	576 58			
"	Sunday Acc 28 404	2251 92			
"	New Acc 409	1251 53			
		<u>58130 19</u>			<u>58130 19</u>
1829 2m	To Cash 411	600 "	1829 1m	By Old Acc 409	1251 53
"	C. Hasky H ^c 416	385 07	2m	Bills Payable 411	760 "
3m	Sunday Acc 38 420	1757 71	3m	ditto 422	1473 38
"	ditto 28 421	1562 92	"	Paid on Taken 423	13 45
"	ditto 422	3935 77	4m	Expense Acc 424	13 75
4m	W Russell 424	662 47			<u>5391 83</u>
		<u>8903 94</u>			<u>8903 94</u>
1828 4m	To Old Acc 424	5391 83	1829 4m	By Jos. Rotch 429	2173 20
"	Sunday Acc 38 426	3493 04	"	Sunday Acc 38 430	1219 88
"	Stock n ^o 8 428	17 95	"	Bills Payable 431	375 "
"	Sunday Acc 28 431	1274 54	6m	ditto 441	375 "
5m	F & H ^c 433	768 35			
6m	Sunday Acc 28 434	892 47			
"	ditto 437	275 67			
"	Mr R. Harwood 439	363 02			
"	S. C. Bunting 440	2699 72			
"	Stock n ^o 10 "	83 16			
"	F & H ^c 441	284 44			
	Carried to pa 151 -	<u>15544 19</u>		Carried to pa 151 -	<u>4143 08</u>

Dr

Expense Account

Cr

1828	9 th Mo	To am ^t from Folio 130	10807 84	1828	8 th Mo	By am ^t from Folio 130	5088 31
		" Cash	368 20			" Sundry acco.	373 213 82
		" Sundry Acc ^t	374 151 30			Wm Lifford	376 11 48
		Cash	376 12 74	10 th Mo		Cash	381 90
10 th Mo		ditto 2 ^d E	379 191 50	11 th Mo		J H Field	385 41 13
		Sundry Acc	382 97 79	12 th Mo		Jos. Rotch	395 36 33
		Cash	384 14 50			Sundry Acc	397 47 56
		ditto	385 2 25	1829		Jos. Rotch	405 196 42
11 th Mo		Sundry Acc 2 ^d E	388 65 95	1 st Mo		Cash	407 9 13
		" Cash	389 84 49			Profit & Loss	409 10432 05
		Sid ^r Randall	391 10 10				
12		Cash 2 ^d E	393 1017 96				
		Bills Receiv ^r	394 30 13				
		Sundry Acc	395 133 75				
		ditto	396 77 20				
		ditto	400 67 75				
1829		ditto 3 ^d E	401 1188 52				
1 st Mo		Cash	402 20 48				
		Sundry Acc 2 ^d E	403 1678 28				
		Cash	" 29 35				
		W R R Mc	404 12 50				
		Sundry Acc	405 51 78				
		Cash	406 102 70				
		Sundry Acc 3 ^d E	407 144 62				
		W T Russell	408 80 81				
		Cash	" 26 4				
			16077 13				16077 13
1829	1 st Mo	To Cash	409 44	1829	2 nd Mo	By B. Elizabeth	414 1 80
2 nd Mo		Sundry Acc 3 ^d E	411 144 99	3 rd Mo		Jal Arnold	423 2 25
		ditto 4 th E	412 68 66	4 th Mo		Expense Act	429 46 71
		ditto	414 36 65			C Grinnell	428 1 04
		ditto	415 176 34				
		W T Russell	416 291 11				
3 rd Mo		Sundry Acc 2 ^d E	419 282 87				
		ditto 2 ^d E	421 7 17				
4 th Mo		Cash	424 547 71				
		ditto	" 13 75				
		Sundry Acc 4 th E	425 35 69				
		Cash	428 12 08				
		W Coffin	429 491 75				
		carried to p ^{er} 156	2109 21			carried to p ^{er} 156	51 80

Dr Adventure to Amsterdam n^o Two C^m

1828	10mo	To Stock n ^o 7	379	1622 25	1829	3mo	By WRR & Co	422	1316 42
						9mo	Profit & Loss.	663	305 83
				1622 25					1622 25

<u>Dr</u>	Adventure to Canton								C ^m
1828	10mo	To Stock n ^o 8.	379	745 75	1829	10mo	By Sundry Ac	472	828 38
		Cash	382	26 25		12mo	Cash	485	1 12
1832	9mo	Profit & Loss.	664	57 70					
				829 70					829 70

<u>Dr</u>	Adventure to Marseilles								C ^m
1829	5mo	To Stock n ^o 6	412	2421 25	1834	2mo	By M. J. Russell	683	3022 95

<u>Dr</u>	Adventure to London n ^o Four								C ^m
1839	2mo	To Stock n ^o 9	417	5746 "	1829	5mo	By Sundry Ac	451	4506 29
						9mo	Profit & Loss.	663	1239 71
				5746 "					5746 "

<u>Dr</u>	Adventure to Hamburg								C ^m
1829	5mo	To Stock n ^o 9	448	610 03	1834	2mo	By M. R. Pott & Co	683	635 60

<u>Dr</u>	Adventure to Bremen n ^o Three								C ^m
1829	5mo	To Stock n ^o 9	448	385 81	1831	July	By WRR & Co.	584	357
						9mo	Profit & Loss.	663	28 81
				385 81					385 81

D ^m Stock n ^o Eight				C ^m			
1828	10 ^{mo}	To Amt from p ^{er} 121	63581 30	1828	10 ^{mo}	By Amt from p ^{er} 121	55307 62
1829	Jan ^y	Sundry Ac ^s	404 1118 46			Sundry Ac ^s 26	379 1116 25
		J ^r R Harwood	411 11 88			ditto	380 146 20
1830	Aug	J ^r Profit & Loss	540 7295 05			ditto	381 2714 34
						Robt Speirs	383 46 87
						J L H ^c	1413 05
	11 ^{mo}	Sundry Ac ^s				Sundry Ac ^s	386 1722 14
						ditto	387 684 19
	12 ^{mo}					J L H ^c	390 907 89
						Sundry Ac ^s	397 2018 80
						ditto	398 58 03
						Stock n ^o 9	400 13
1829	1 ^{mo}					Tho Whitridge	410 379 18
						J C Bunting	1510 58
	2 ^{mo}	Capense Ac ^s	411 23 97				
		B. Elizabeth	414 2				
		Sundry Ac ^s	415 18				
		ditto	417 2276 69				
		ditto	418 27 30				
	4 ^{mo}	ditto	428 46 65				
	5 ^{mo}	ditto	432 1558 94				
	6 ^{mo}	Stock n ^o 9	437 15				
			72006 69				72006 69

D ^m Eliza Thornton Hon				C ^m			
1830	2 ^{mo}	To Stock n ^o 9	503 2 19	1832	1 ^{mo}	By Capense Ac ^s	632 5 20
1831	March 31	To do " "	595 25 20		3 ^{mo}	W. T. Russell	642 22 19
			27 39				27 39

Dr^mStock n^o NineCr^m

1828	10 ^m	T. Stock n ^o 8	381	2211	"	1828	10 ^m	By Sunday Ac	382	8523
	11 ^m	Ether Coffin	389	1033	17	"		E Hathy H ^c	"	164084
	"	Sunday Ac	390	7281	02	"		Sunday Ac	383	68022
	12 ^m	Gideon Rardale	391	9133	74	"		R Speirs	"	4192
	"	Jos. Rotch	394	17346	28	"		Abm Barker	"	36920
	"	Sunday Ac	395	4643	43	11 ^m		Sunday Ac	388	18122
	"	Stock n ^o 8	400	13	"	12 ^m		E Hathy H ^c	395	51343
1829	2 ^m	Bills Payable	416	9173	25	"		Sunday Ac	397	175770
	3 ^m	J H Barker	419	475	"	"		ditto	399	113778
	6 ^m	Stock n ^o 8	437	15	"	"		ditto	400	6216
	9 ^m	Ans B. Taylor	458	375	"	1829	1 ^m	ditto	406	206798
						"		W Payson H ^c	410	120184
						"		J C Bunting	"	245231
						2 ^m		Sunday Ac	413	103224
						"		ditto	414	1425
						"		Bargue Eliza ^h	"	1120
						"		Adv. to London	417	5746
						3 ^m		Sunday Ac	418	3120
						"		ditto	419	53729
						"		ditto	423	22322
						4 ^m		ditto	427	14779
						"		ditto 28	428	6503
						5 ^m		ditto	432	340619
						6 ^m		ditto	434	17738
						"		ditto	435	34603
						"		ditto	436	3660
						"		ditto	439	159609
						"		H P Willis	440	12379
						7 ^m		W Payson H ^c	445	102724
						8 ^m		Sunday Ac	448	99591
						"		Geo. Tyson	450	339083
						"		Bills Receiv ^e	451	39380
						9 ^m		Sunday Ac 26	454	194013
						"		ditto 26	455	47550
						"		Ans B Taylor	457	2088
						"		ditto	458	67488
						"		Sunday Ac	459	740393
						"		ditto	460	1690
						"		ditto	461	12140
								Ans to Page 143		4423467
								Ans to Page 143		5085839

D^mStock n^o Nine143
C^m

1829

1829
1^{mo} To Amt from p^{er} 142 30858 39
Stock n^o 10 464 4060
1830
3^{mo} Cash 509 2640
8^{mo} Profit & Loss 541 13190 37

1829

1829
9^{mo} By Amt from p^{er} 142 44234 67
Sundry Ac 462 1842
ditto 463 17814
ditto 464 899
G. R. & Burston 465 218661
10^{mo} Rob^t Spiers 469 5040
H. Payson & Co 112768
Dyde & Rich^d 124640
J. C. Bunting 470 145972
J. H. Field & Co 472 219363
11^{mo} J. C. Bunting 474 145598
Sundry Ac 475 12
ditto 476 21720
Stock n^o 10 476 850
Sundry Ac 477 4656
Rob^t Spiers 478 96
12^{mo} Sundry Ac 480 304635
H. Payson & Co 481 216048
Sundry Ac 482 2110
ditto 483 6125
1830
1^{mo} ditto 487 14817
Ship Frances 489 575
J. H. Field & Co 495 93265
2^{mo} Sundry Ac 503 2386
ditto 504 680
ditto 515 53797
Stock n^o 10 521 2400
6^{mo} J. H. Field & Co 525 14580
W. R. R. R. 529 811
J. H. Field & Co 531 245257
6411576

6411576

1831
March To Profit & Loss 574 32155
1831
Jan^y By J. H. Field & Co 574 32155

D^m

Cash Account

C^m

1829	1 ^{mo}	To Amt from p ^{ts} 134	7259 88	1829	1 ^{mo}	By Amt from p ^{ts} 134	9151 48
"	"	Tho Riddell 406	20 15	"	"	Expense Act 406	102 70
"	"	Sundry Ac ^{ts} 407	66 93	"	"	Sundry Ac ^{ts} 28 407	425 17
"	"	W J Rupee 408	2485 03	"	"	Wm Coffin 408	150 "
				"	"	Expense Act "	26 "
			<u>9831 99</u>				<u>9831 99</u>
1829	1 ^{mo}	To Sundry Ac ^{ts} 28 409	12 53	1829	1 ^{mo}	By Expense Act 409	" 44
"	"	In R Harwood 410	860 11	2 ^{mo}	"	W R R H ^o 411	600 "
2 ^{mo}	"	G H Bonney 411	120 "	"	"	Expense Act "	22 02
"	"	L Washburn 412	2 28	"	"	Sundry Ac ^{ts} 36 412	13 78
"	"	Stock no 9 414	9 75	"	"	Expense Ac 414	" 66
"	"	Baker & Allen 415	44 17	"	"	J Clapp "	40 90
"	"	W J Harvey 417	6 "	"	"	Expense Act 415	52 16
"	"	G H Bonney " 419	119 85	3 ^{mo}	"	Sundry Ac ^{ts} 28 421	15 "
3 ^{mo}	"	Stock no 9 419	9 64	"	"	Pardon Taber 423	214 37
"	"	In C Haskell " 423	36 28	4 ^{mo}	"	Expense Act 424	547 71
"	"	Stock no 9 423	4 12	"	"	J Ch Clapp "	186 38
4 ^{mo}	"	In R Harwood 424	750 48	"	"	W J Rupee "	295 22
			<u>1975 21</u>				<u>1975 21</u>
1829	4 ^{mo}	To R Spin 425	88 79	1829	4 ^{mo}	By Sundry Ac ^{ts} 36 425	23 52
"	"	Stock no 9 428	11 49	"	"	Expense Act 428	12 08
6 ^{mo}	"	ditto 436	29 "	"	"	ditto 430	162 84
"	"	Expense Act 437	3 42	6 ^{mo}	"	ditto 28 438	69 25
"	"	M Thacker 441	54 "	"	"	Bills Payable 441	195 730
"	"	Sundry Ac ^{ts} 442	1589 94	"	"	Expense Act 442	190 01
7 ^{mo}	"	B F Williams " 446	162 85	7 ^{mo}	"	ditto 443	412 31
"	"	W J Rupee 446	936 49	"	"	ditto "	15 79
			<u>2875 98</u>	"	"	ditto 446	32 68
							<u>2875 98</u>
1829	8 ^{mo}	To Sundry Ac ^{ts} 28 449	2002 42	1829	8 ^{mo}	By Sundry Ac ^{ts} 28 448	78 70
"	"	W R R H ^o 444	300 "	"	"	ditto 36 449	2636 81
"	"	ditto 450	320 "	"	"	Bills Payable 450	154 58
"	"	Expense Act 452	3 "	"	"	Expense Act 451	3 50
9 ^{mo}	"	Bills Receiv ^{er} " 453	144 27	9 ^{mo}	"	ditto 453	120 70
"	"	W J Rupee 453	224 60				<u>2994 29</u>
			<u>2994 29</u>				<u>2994 29</u>

Dr^m

Outstanding Debts

Cr^m

1829		
1 ^m	By Sundry Ac ^t	408 109 75
9 ^m	Bills Receiv ^d	466 405 60

Dr^r

Charles Wood

Cr

1830		
5 ^m	To Cash	525 3 12

1830		
5 ^m	By Expense acc ^t	525 3 12

D^m William Coffin C²

1828			
12 ^{mo}	To Amt from pg 91	152	70
1829			
1 ^{mo}	Cash	408	150 "
2 ^{mo}	Stock no 9	413	18 90
3 ^{mo}	ditto	419	" 95
4 ^{mo}	New Act	429	171 30
			<u>493 85</u>

1829			
4 ^{mo}	To Sunday Act	430	171 31
1829			
6 ^{mo}	To Stock no 10	436	44 72
9 ^{mo}	Expense Act	461	" 69
"	ditto	464	27 44
11 ^{mo}	Stock no 10	475	46 90
12 ^{mo}	Cash	480	250 "
1830			
2 ^{mo}	Stock no 10	502	11 25
"	ditto	"	26 62
3 ^{mo}	Cash	509	203 63
			<u>611 25</u>

1830			
5 ^{mo}	To Stock no 10	517	18 90
	ditto	522	21 12
8 ^{mo}	" do	540	75
10 ^{mo}	" "	550	27 "
"	" " no 11	551	21 40
11 ^{mo}	" A. J. R.	536	150 "
"	" Stock 10	566	26 10
"	" do " 11	568	23 03
July	" Expense acc	585	150 "
"	" William Russell	539	100 "
"	" Stock 11	591	75
Apr	" Sundries	596	298 70
			<u>837 75</u>

7 ^{mo}	To Stock 11	609	21 "
8 ^{mo}	ditto	615	19 13
1832			
2 ^{mo}	To W ^m T. Russell	637	540 50
4 ^{mo}	ditto	648	305 12
			<u>885 75</u>

9 ^{mo}	To W ^m T. Russell	664	134 50
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1828			
12 ^{mo}	By Amt from pg 91	210	
1829			
4 ^{mo}	Expense Act	429	491 75
			<u>493 85</u>

1829			
4 ^{mo}	By Old Act	429	171 31
1830			
1 ^{mo}	Expense Act	495	611 25

1830			
11 ^{mo}	By S. Rickdew	562	139 75
March	" do	574	24 25
Apr	" Expense acc	596	166 73 75

1831			
8 ^{mo}	By C. B. Placer	611	3
1832			
4 ^{mo}	Expense acct	648	882 75

1832			
9 ^{mo}	By Expense acct	661	134 50

Dr^m

William Trott of Boston

147
Cr^m

1829
1mo To Outstanding debts 408 69 35

Dr^m

George Dornett of Boston

Cr^m

1829
1mo To Outstanding debts 408 40 40

Dr^m

Mr W. Davis of Boston.

Cr^m

1830
9mo To Stock #10 544 78 62 10mo By Mrs J. Russell 546 78 62

Dr^m

Cutter Hummings Boston

Cr^m

1830 1mo To Stock #11	548 372 33	1830 1mo By W. J. R.	534 372 33
" " " " "	354 390 60	" " Sundry Accs	535 510 45
" " " " 10	" 119 85	11mo By W. J. R.	538 378 63
" " " " 11	357 378 63	" " do.	540 844 20
" " do " 11	565 844 20		
	<u>2105 61</u>		<u>2105 61</u>

1831
1mo To Stock #11 616 580 45 1831
1mo By W. J. R. 616 580 45

D^m Doc^r Paul Spooner

C^m

1828				1830		
12 ^{mo}	To amt from p ^a 124	17	10	1 ^{mo}	By W. J. Russell 494	30 "
1829						
2 ^{mo}	To Stock n ^o 9	413	1 50			
3 ^{mo}	ditto	423	1 50			
6 ^{mo}	ditto	435	1 50			
9 ^{mo}	ditto	462	1 50			
"	ditto	463	2 40			
11 ^{mo}	ditto	475	1 50			
"	ditto	477	1 50			
1830						
1 ^{mo}	Stock n ^o 10	487	1 50			
			30 "			30 "
1830				1832		
2 ^{mo}	To Stock n ^o 10	502	1 50	9 ^{mo}	By W. J. Russell 663	10 50
	To Ditto . . .	514	1 50			
5 ^{mo}	To Ditto . . .	528	1 50			
8 ^{mo}	" do	540	1 50			
10	" " "	552	1 50			
11	" do	568	1 50			
1 ^{mo}	" do	577	1 50			
			10 50			10 50

D^m Gideon Randall

C^m

1829 7^{mo} To Sundry Ac 447 500 " void see page 32. -

D^m Bennet Willcox

C^m

1830				1831		
2 ^{mo}	To Stock n ^o 10	502	20 16	July	By Sundry ac & Dr 582	63 38
10	" ditto n ^o 11	532	22 05			
11	" do " "	569	21 17			
			63 38			63 38
1831				1832		
2 ^{mo}	To Stock n ^o 11	590	1 50	9 ^{mo}	By W. J. Russell 663	27 50
1832						
1 ^{mo}	Stock n ^o 12	633	26 "			
			27 50			27 50

D^m

Barker & Briggs

C^m

1829	3 ^{me}	To Stock no 9	423	21 35	1829	7 ^{me}	By Landry Ac ^t	443	21 35
10	"	ditto no 11	332	22 05	1831	July 1	" W. R.	404	65 55.
11 ^{me}	"	do.	568	21 90					
1831	4 th 28	do	604	21 40					
				65 55					65 55.

D^m

Francis Taber Jun^r

C^m

1829	6 ^{me}	To Stock no 9	435	23 40	1829	11 ^{me}	By Cash	474	64 03
"		Stock no 10	437	40 63					64 03
				64 03					
1829	11 ^{me}	To Stock no 9	476	98 .	1830	5 th	By Bills Receivable	518	314 71
"		Stock no 10	477	41 82					
12 ^{me}		ditto	482	92 40					
1830	2 ^{me}	ditto 36	502	82 49					
				314 71					

D^m

Ship Sophia

C^m

1829	6 ^{me}	To Stock no 9	435	10 12	1829	7 ^{me}	By W. R. H.	446	938 26
"		Expense Ac ^t	437	6 04					
"		ditto	438	922 10					938 26
				938 26					
1830	1 ^{me}	To Expense Ac ^t	526	312 68	1830	12 ^{me}	By W. R. H.	541	325 93.
"		Stock No 10	528	13 25					325 93.
				325 93					
		To Expense ac ^t		41 47	1831	12 ^{me}	By Expense Ac ^t	625	41 47
1833		To W. R. Rotch H.	373	188 75	1832	7 ^{me}	By Expense acct	658	188 75

D^m William T Russell C^m

1829				1829			
4 ^m	To Old Ac	425	1797 28	4 ^m	By Jos. Rotch	429	724 40
"	Chas. Ginnell "	12	" "	"	Sundry Ac 3 E	430	406 61
"	Sundry Ac 3 E	426	1164 35	"	Bills Pay ^d	431	125 "
"	Stock n ^o 8	428	" 85	6 ^m	ditto	441	125 "
"	Sundry Ac 4 E	431	499 29	"	ditto	442	749 67
5 ^m	J & H	433	256 12	7 ^m	Cash Ac	446	936 49
6 ^m	E Hasky H	434	269 35	"	Stock n ^o 10	"	629 88
"	H. P. Willis	438	99 23	"	Bills Payable	447	75 "
"	Jas R Harwood	439	121 "	"	Sundry Ac 2 E	"	375 "
"	S. C. Bunting	440	899 90	8 ^m	Jos Rotch	448	750 "
"	J & H	441	94 81	"	ditto	451	550 "
7 ^m	Barker & Briggs	443	8 89	"	Bills Payable	452	77 20
"	J & H	"	241 67	9 ^m	Cash Ac	453	224 60
"	E. Houlard	444	176 21	"	New Ac	454	3330 82
"	Sundry Ac 2 E	445	365 55				
8 ^m	Acct to London etc	451	1126 57				
"	Bills Receiv ^d	452	412 38				
9 ^m	J. H. Field	"	196 23				
"	H. Payson H	453	540 27				
"	W R R H	"	797 91				
			<u>9079 76</u>				<u>9079 76</u>
1829				1829			
9 ^m	To Old Ac	454	3330 82	11 ^m	By Stock n ^o 10	479	3512 35
"	Stock n ^o 9	"	222 86	"	Tho Rotch	"	250 "
"	Sundry Ac 2 E	456	395 64				
"	H. Payson H	457	268 73				
"	Sundry Ac 2 E	460	299 13				
"	Stock n ^o 9. 2 E	461	3 45				
"	ditto	462	" 85				
"	Job Caddy	464	80 64				
"	Robt. Warden H	465	177 56				
"	W. H. Allen	466	24 68				
10 ^m	Bills Receiv ^d	468	700 45				
"	Tho Whitridge	471	257 13				
"	S. C. Bunting	"	941 46				
"	E. Hasky H	"	308 72				
"	Acct. to Canton	472	44 30				
"	W. Berry & Park	"	183 12				
11 ^m	Bills Receiv ^d	474	306 77				
"	Stock n ^o 9	476	3 85				
	carried to p ^{er} 167-		<u>7550 16</u>		carried to p ^{er} 167-		<u>3762 33</u>

D^m

William R Retch H^c

C^m

1829				1829
6mo	To Amt from pw 138	15544	19	6mo
7mo	J & H ^c	443	724 99	"
	Sundry Ac 28	444	2008 44	"
	ditto 28	445	1096 67	7mo
	ditto	446	1442 11	"
8mo	Amt to London n ^o 4	451	3379 72	"
	Bills Receiv ^r	452	1236 86	"
9mo	J. H. Field	"	588 69	8mo
	H. Payson H ^c	453	1620 84	"
				"
				"
				"
				9mo
				"
		</		

1829 9mo	J. Old Ac	454	9992	46	1829 11mo
"	Stock n ^o 9	"	668	60	"
"	J. H. Field	456	750	"	12mo
"	H. Payson H ^c	457	806	19	"
"	Tho Whitridge	460	894	87	"
"	Rob. Wenden H ^c	465	532	66	"
10mo	Cash	467	1515	12	"
"	Bills Receiv	468	373	21	"
"	Tho Whitridge	471	771	39	"
"	J. C. Bunting	"	2824	39	"
"	E. Hasky H ^c	"	926	15	"
"	Bills Receiv	472	393	80	"
"	W. Barry & Park	"	549	37	"
11mo	Bills Receiv	473	1148	52	"
"	ditto	474	920	32	"
12mo	Tho Whitridge	480	1034	40	"
"	Baker & Allen	481	72	95	"
"	E. Dunbar H ^c	485	78	45	"
"	J & H ^c 28	486	1413	57	"
1830 1mo	J. Arnold	490	28	50	"
"	J. H. Field H ^c	492	1500	"	"
"	Sundry Ac	493	833	70	"
"	ditto 28	496	1378	40	"
	Carried to pa. 169		29407	02	

By Amt from pw 138		4143 08
Cash	442	1125 "
Bills Payable	"	2249 03
Cash	444	300 "
Sundry Ac 28	446	2187 65
Bills Payable	447	225 "
Sundry Ac 28	"	1125 63
Jos. Retch	448	2250 "
G. Randall	449	1044 89
Sundry Ac 28	450	1820 "
Jos. Retch	451	150 "
Bills Payable	452	231 86
M. J. Russell	453	797 91
New Ac	454	9992 46
		<u>27642 57</u>
By Stock no 10	479	6491 52
Tho Retch	"	750 "
ditto	484	375 "
ditto	485	600 "
Stock no 10	479	4045 52
		12262 04
Carried to pw 169		<u>12262 04</u>

Carried to pw 169 12262 04

D^m Ivory H Bartlett C^m

1829	3 ^m	To Amt from p ^{er} 94	1479 82	1829	3 ^m	By Amt from p ^{er} 94	475
	4 ^m	Stock no 9	427 24 88		6 ^m	W R R H	437 33 78
	6 ^m	Stock no 10	436 264 60		"	Bills Receiv ^d	439 1479 82
	"	ditto	" 212 62		7 ^m	Whale Bone Act	444 144 38
			1981 92		9 ^m	New Act	457 319 19
							1981 92
1829	9 ^m	To Old Act	457 319 19	1829	12 ^m	By Cash	480 319 19
1830	1 ^m	To Stock no 10	491 250 50	1830	2 ^m	By Sundry A/c	504 1997 83
	2 ^m	ditto	502 610 95				
	"	ditto	503 818 76				
	"	Expense A/c	504 13 68				
	"	Stock no 10	" 303 94				
			1997 83				1997 83
3 ^m		To Sundry Acc ^t	508 215 68	3 ^m		By Cash	508 215 68

D^m Oliver Crocker C^m

1829	4 ^m	To Stock no 9	428 26 77	1829	9 ^m	By Coomb, Horner	436 147 37
	6 ^m	ditto	435 22 05		"	Expense Act	" 6 60
	"	Stock no 10	437 24 88		"	Bills Receiv ^d	" 700 45
	9 ^m	ditto	456 780 72				
			854 42				854 42
1829	12 ^m	To Stock no 10	482 25 50	1830	8 ^m	By Expense A/c	541 90 23
1830	5 ^m	ditto	522 18 85		10	" ditto	553 64 31
1831	1 ^m	" Stock no 11	577 20 44		11	" do	569 61 06
	"	" W T Russell	581 366 99	1831	1 ^m	" do	579 65 09
			431 78		"	" do	581 157 09
1832	7 ^m	To Expense Acc ^t	655 198 25	1831	2 ^m	By Expense A/c	591 133 81
			198 25		8 ^m	" do	610 64 44
							198 25
	9 ^m	To Stock no 12	662 4 50	1832	12 ^m	By W T Russell	671 9 25
	12 ^m	ditto	669 4 75				9 25
			9 25				
1833	1 ^m	To Stock no 12	672 4 75	1834	2 ^m	By M T Russell	683 23 75
	"	ditto	677 4 75				
	"	ditto no 12	680 4 75				
	"	ditto no	681 9 50				
			23 75				23 75

Dr

Abraham Barker & Co

Cr

1829				1829			
1mo	To Stock no 9. 26.	427	39 99	10mo	By A. Barker	470	116 55
1mo	Cash	470	137 65	1830			
1830	ditto	498	77 04	2mo	Sundry Acc	498	138 13
			<u>254 68</u>				<u>254 68</u>
1830				1831			
4. 18	To Stock No 10	516	22 42	March	By W Russell	590	59 47
5. 25	Stock No 11	527	37 05				
			<u>39 47</u>				<u>59 47</u>

Dr

William H. Allen & Co

Cr

1829				1829			
6mo	To Stock no 10	440	63	6mo	By Expense Act	441	1 87
10mo	ditto	465	13 34	10mo	Sundry Acc	466	74 47
			<u>76 34</u>				<u>76 34</u>

28069

Dr

Michael Randall of Dartmouth

Cr

1830				1830			
1mo	To Stock no 10	488	41 09	8mo 13	By Cash	535	41 70
	Interest Acc	535	61				
			<u>41 70</u>				
1830				1830			
10mo	To Sundry Acc	547	1053 80	10mo	By Sundry Acc	547	1053 80

D^mStock n^o TenC^m

1829				1829			
4 ^m	J. Jos. Rotch	429	4892 10	5 ^m	By Sundry Ac	433	3576 92
7 ^m	Sundry Ac	446	2519 52	6 ^m	Bills Receiv	434	464 94
9 ^m	Jos. Rotch	454	948 "		Sundry Ac	436	953 90
"	ditto 2C	455	1177 20		ditto	437	883 1
"	ditto	457	1688 40		ditto	440	212 93
"	ditto	465	3296 40	9 ^m	Alex Gibbs	454	995 40
10 ^m	ditto	471	2852 70	"	Sundry Ac 2C	455	1236 05
11 ^m	Stock n ^o 9	476	850 "		C. Crocker	456	780 72
"	Sundry Ac	479	41466 15	"	Alex Gibbs	457	998 23
1830	Jos. Rotch	504	375 "		Sundry Ac	464	4160
2 ^m	Stock n ^o 9	521	24 "	58876 72	Stock n ^o 9	"	4060
					W. H. Allen	465	1334
				10 ^m	Robt Spius	469	43 05
				"	C. Hasky H ^o	"	1234 87
				"	J. F. Haskew	"	316 20
				"	Sundry Ac 2C	470	858 84
				11 ^m	Cash 2C	474	4590
				"	Sundry Ac	475	190 01
				"	ditto	477	82 42
				"	ditto	478	293 76
				12 ^m	Tho Whitridge	481	1038 48
				"	J. F. H ^o	"	936 32
				"	Sundry Ac	482	225 50
				1830	ditto	487	38 63
				1 ^m	ditto	488	90 27
				"	Ship Frances	489	12 "
				"	J. H. Bartlet	491	250 50
				"	Sundry Ac	494	4848 92
				"	Gideon Howland	497	1708 59
				2 ^m	Sundry Ac	502	947 90
				"	ditto	503	851 36
				"	J. H. Bartlet	504	303 94
				3 ^m	Tho Whitridge	508	1043 24
				"	J. H. Bartlet	"	214 93
				"	S. C. Runtung	"	1005 42
				4 ^m	W. T. Ruffew	511	937
					Sundry Ac	514	93 27
					ditto	516	1395 78
					ditto	517	1887 88
							2930964

Dr

Stock. No Ten

Cr

1836

8^m 1st Stock No 11 3410 59 50
 10 " " " 353 116 45
 " am^t b^t up 5887672

1830

5^m 1st Am^t b^t up . . . 29309 64
 1st Tho Whitely 378 1183 12
 " Cash . . . 519 22 13
 " Sundry Acc^t 522 1858 19
 " E. Dunbar H^o 521 26 25
 " S. E. Runtins 526 1063 48
 6^m " Sundry Acc^t 528 79 03
 " Ditto . . . 529 175 30
 " Ditto . 28 530 2378 49
 7^m " Bills Receivable 531 748 25
 " Henry Payson H^o 533 1691 43
 " Bills Receivable 534 1337 60
 " do do " 2556
 " Sundry Acc^t 26 535 6960 04
 8^m " Sundry Acc^t 26 537 2240 43
 " " Sundry Acc^t 539 900 93
 " " do " 540 181 63
 9^m " ditto 543 3779 81
 " " Bills Receivable 544 966 96
 " " M^o W. Davis " 78 62
 " " M^o Payson H^o " 880 79
 10 " " Sundry 26 546 3058 28
 " " M. Randall " 7 1043 80
 " " Sundry Acc^t 550 102 10
 " " am^t 551 4156 8
 " " " 554 1412 70
 10^m " " 555 1717 85
 " " Bills Receivable 555 956 32
 11^m " Sundry Acc^t 556 171 "
 " " J. E. H^o 557 1563 62
 " " Sam^o Korman H^o 558 717 50
 " " Sundry 559 485 44
 " " Bills Receivable 561 662 10
 " " Sundry Acc^t 565 662 29
 " " B. H^o Hous. 570 8 37
 1^m 1831 " Sundry 573 2393 53
 " " do 578 20 70
 " " do 579 2318 79
 City " J. A. Bartlett 581 422 20
 " " do 588 2428 7
 7679328

29319
 175
 9494

43284
 29319
 72603
 8700
 81363

5905267

931964

D^m

Expense Account

C^m

1829	4 ^{mo}	To Amt fm. pa 139	2109 21	1829	4 ^{mo}	By Amt fm. pa 139	57 80
"		Cash 430	162 84	6 ^{mo}		Sundry Ac 437	9 46
6 ^{mo}		N Taber 436	5 "	"		Ship Sophia 438	922 10
"		Cash 2 E 438	69 25	"		A P Willis "	6 90
"		W H Allen H 441	1 87	"		M Thacker 439	1 23
"		Cash 442	190 01	7 ^{mo}		Th. Sally Ann 443	293 92
7 ^{mo}		Baker & Briggs 443	12 46	"		Profit & Loss 444	1677 52
"		Cash "	412 31				
			2962 95				2962 95
1829	7 ^{mo}	To Cash 443	15 79	1829	8 ^{mo}	By Cash 452	3 "
"		ditto 446	32 68	9 ^{mo}		Sundry Ac 460	3 34
"		W W R H 447	298 01	"		ditto 461	3 57
"		B. Angus 448	5 23	"		ditto 462	45 56
8 ^{mo}		Sundry Ac 2 E 448	109 75	"		Wm Coffin 464	27 44
"		Cash 2 E 449	57 56	"		Dyn Rick 466	1 26
"		G Randall 450	144 89	11 ^{mo}		Jos Natch 473	75 67
"		Cash 451	3 50	"		J H Hathaway 478	25 44
"		Bill Receiv 452	41 71	12 ^{mo}		D R Grund 481	378 88
9 ^{mo}		Cash 453	120 70	"		Isidro Coffin 483	4 80
"		Sundry Ac 2 E 456	13 60	"		Isiah Wood 485	2 64
"		Cash 457	6 40				
"		Sundry Ac 2 E 458	46 35				
"		Cash 459	37 14				
"		ditto 460	18 34				
"		Sundry Ac 462	5 22				
"		ditto 2 E 464	53 88				
"		ditto 2 E 466	11 88				
10 ^{mo}		Cash 2 E 467	176 07				
"		Sundry Ac 4 E 468	128 24				
"		ditto 470	31 08				
11 ^{mo}		ditto 2 E 473	254 22				
"		Bills Receiv 474	19 31				
"		Sundry Ac 2 E 475	120 47				
"		ditto 478	57 37				
"		Cash "	26 67				
12 ^{mo}		Noel Taber 481	3 12				
"		Stock no 9 483	2 25				
"		Sundry Ac 2 E 484	312 01				
"		ditto 3 E 485	50 33				
			2200 34				571 60

D^m Robinson Weeden & Co of Providence C^m

1829	5 ^{mo}	To Stock no 9	432	598 07	1829	4 ^{mo}	By Sunday Ac	431	598 07
		Stock no 10	433	710 22		9 ^{mo} 21	ditto	465	710 22
1830	10 ^{mo}	" " no 6.	549	268 56	1830	10 ^{mo}	" " no 6.	549	268 56
	12	" " 11	620	1068 80	1831	12 ^{mo}	ditto	626	1068 80
	"	" " 12	621	1886 36	1831	12 ^{mo}	ditto	625	1886 36
		Stock no 12	"	2102 91		"	ditto	626	2102 91
	"	ditto no 11	"	1058 99		"	ditto	"	1058 99
1832		Stock no 12	626	864 40	1832	"	ditto	"	864 40
8 ^{mo}	"	ditto	658	927.17	9 ^{mo}	"	ditto	660	927.17
9 ^{mo}	"	ditto	661	1747 37	10 ^{mo}	"	ditto	665	1747 37
				11232.85					11232.85

D^m William White Jun^r & Co C^m

1830	2 ^{mo}	To Cash	505	92 70	1829	5 ^{mo}	By Expense Ac	448	92 70
	10 ^{mo}	" Stock no 11	551	19 95	1830	4 ^{mo}	By Expense Ac	529	27 75
1831	Apr	" W T Russell	596	165 90	8 ^{mo}	"	do	541	19 95
					"	"	"	"	22 65
					10	"	"	333	39 15
					"	"	"	"	76 35
1832				278 35					278 35
3 ^{mo}	To W. T. Russell	642	177 50	1831	Apr	By Expense Ac	598	26 50	
				May	By	do	601	125 50	
				1832	1 ^{mo}	do	628	25 50	
								177 50	
11 ^{mo}	To W. T. Russell	667	14 25	8 ^{mo}	By Expense a/c	658	14 25		

D^m

Gilbert Russell

C^m

1829	6 ^m	To amt from pa 110	46 73	1830	1 ^m	By Express Ac 493	20 "
"	"	Stock no 9 435	1 80	"	"	MT Russell 494	35 78
"	"	ditto 436	" 85	"	"	Express Ac 495	
9 ^m	"	ditto 460	" 85				
"	"	ditto 461	" 85				
"	"	ditto 462	2 35				
"	"	ditto 28 463	2 35				
			55 78				55 78

D^m

Gilbert Russell's Estate

C^m

1829	11 ^m	To Stock no 9 476	2 35	1830	1 ^m	By MT Russell 494	6 40
"	"	ditto 477	" 85				
12 ^m	"	ditto 483	2 35				
1830	1 ^m	ditto 487	" 85				
			6 40				6 40
1830	2 ^m	To Stock no 10 502	1 50	1830	12 ^m	By C. S. Russell 572	10 45
"	"	Stock no 9.28 503	1 70				
"	"	ditto 504	" 85				
		Stock No 10 514	1 50				
		Stock No 9 515	1 70				
6 ^m	"	Stock No 10 528	1 70				
8 ^m	"	" " " 529	1 50				
			10 45				10 45

D^mSam^l S. J. Rose.C^m

1821	8 ^m	To Stock "	612	1423 04	1831	12 ^m	By. Notes Receivable per	1804 41
"	"	" do	613	381 37				1804 41
				1804 41				1804 41

Dr				Alexander Gibbs				Cr			
1829	9mo	To Stock no 10	454	995	40	1829	9mo	By Bills Receiv	458	1993	63
"		ditto	457	998	23						
				1993	63					1993	63
1830	1mo	To Appear Ac	495	71	30	1831	Feb	By W Russell	559	71	30
1831	12mo	" Stock 12	622	2895	60	1831	12mo	Bills Receiv	626	2895	60
				2966	90					2966	90

Dr				Oliver Swain				Cr			
1829	9mo	To Sundry Ac	455	373	21	1829	9mo	By Bills Receiv	455	373	21

Dr				John B Taylor				Cr			
1829	9mo	To Stock no 9	457	2088	"	1829	9mo	By Bills Receiv	458	2759	13
"		ditto	458	674	88	"		Stock no 9	"	375	
				2762	88					2762	88
1829	10mo	To Stock no 10	470	832	32	1829	11mo	By Bills Receiv	473	832	32
1829	11mo	To Stock no 9	476	21	"	1830	2mo	By W T Russell	501	24	80
1830	2mo	Cash	501	3	80					24	80
				24	80	1831	April	By William T R	597	73	

Dr				Archibald Ward				Cr			
1830	1mo	To Stock no 10	488	150	1831	Apr	By W T R	596	750		
		(Ditto . . .	514	150							
8mo		"	339	150							
11mo		do	511	567	150						
1831	2mo	"	570	150							
				750						750	
7mo		To Stock "	609	150	1832	5mo	By W T Russell	650	150		

D^m

Joseph Rotch

C^m

1829	9 ^m	To Amt from h ^u 5	6208 13	1829	9 ^m	By Amt from h ^u 5	3813 60
"		Cash	459 2000 "	"		Stock n ^o 10	465 3296 40
"		Stock n ^o 9	462 450	10 ^m		Expense Act	470 17 68
"		ditto	463 450	"		Stock n ^o 10	471 2852 70
"		Cash	467 1700 -	"		New Act	474 12 42
10 ^m		Expense Act	473 75 67				
			9992 80				9992 80
1829	11 ^m	To Old Act	474 12 42	1829	11 ^m	By Expense Act	478 1 25
"		Stock n ^o 9	476 450	1830	2 ^m	Stock n ^o 10	504 3 75
"		Stock n ^o 10	477 19 60	8 ^m	"	do " 11	557 1280 40
12 ^m		Stock n ^o 9	482 450	11 ^m	1	do "	559 454 3 17
1830	1 ^m	Stock n ^o 10	487 450	1831	3 ^m	Et c ^o	589 220 41
2 ^m		Stock n ^o 9	503 5 10				
4 ^m		(Ditto)	515 10 20				
6 ^m		Stock n ^o 10	528 9 72				
8 ^m		" " "	539 3 10				
10		" " "	550 5 40				
"		" " 11	553 1 50				
11		do " 10	566 9 "				
" 1831		Et c ^o p ^u n ^o c ^o	570 7 20				
May		" Stock n ^o 11	578 4 50				
July		" W R R Co	583 4450 64				
"		" New c ^o	589 4492 10				
1831			9048 98	1831			9048 98
July		To W R R	588 292 80	March		By Old c ^o	588 4492 10
"		To Stock 10	593 9 "	July		Et c ^o p ^u n ^o c ^o	605 77 14
May		To W Russell	601 300 -				
June		To do	602 600 -				
July		To W R R Co	605 2717 44				
			4569 24				4569 24
1831	July	To Stock n ^o 11	606 519 19	1831	11 ^m	By Stock n ^o 12	618 808 92
"	"	" " "	609 11 25	1832	1 ^m	W R R Co	628 43 75
"	"	" " "	" 43 75				
8 ^m		ditto	615 10 10				
1832	1 ^m	ditto	629 6 50				
"		ditto	631 6 "				
2 ^m		Stock n ^o 12	638 12 "				
"		Stock n ^o 11	639 6 "				
		Ship M. & Eliza	641 210 52				
		Carried to Folio 213	825 31			Carried to Folio 213	852 67

D^m

Cash Account

C^m

1829				1829
0mo	To Bills Receiv	459	2044 07	9mo
	Expense Act	460	134	"
	Stock n ^o 9	"	6	"
	ditto	461	4 12	"
	Expense Act	"	2 88	"
	Stock n ^o 9	464	7 12	"
	Job Eddy	465	1 50	"
10mo	Bills Receiv	467	5350 53	"
	Nye & Gibbs	468	15 18	10mo
	Stock n ^o 10	470	26 52	"
11mo	Inc C Harker	473	41 07	"
	Sundry Acc 2E	474	109 93	"
	ditto 2E	475	21 52	11mo
	Stock n ^o 9	476	3 75	"
	ditto	477	4 50	12mo
12mo	Sundry Acc 2E	480	444 19	"
	Cha Grinnell	481	4 50	"
	Stock n ^o 9	483	6 85	"
	G Randall	484	12 75	1830 1mo
	Sundry Acc 2E	485	19 47	"
1830 1mo	Stock n ^o 9	487	1 85	"
	Stock n ^o 10	488	5 12	"
	Expense Act	"	1 84	"
	Robt Spier	489	191 15	"
	H P Willis	490	105 78	2mo
	Job Otis	493	15 86	"
2mo	R. Pennington	499	7 75	"
			8456 04	
1830 2mo	To Stock n ^o 10	503	32 60	1830 2mo
	J H Bartlett	504	303 94	"
3mo	Sundry Acc 3E	508	425 10	"
	Jr Webster	509	23 46	"
	Butler & Allen	510	20	3mo
4mo	Richard Williams	512	88 06	"
	Expense Ap	513	3 72	"
	Stock n ^o 10	514	6 75	"
	Sundry acc 2E	519	34 63	"
	Carried forward	Page 176	938 26	

By Expense Act	456	7	"
ditto	457	6 40	"
ditto	458	11 43	"
ditto	459	37 14	"
Jos. Rutch	"	2000	"
Expense Act	460	18 34	"
ditto	462	1 62	"
ditto	464	10 97	"
ditto	466	1 63	"
Sundry Acc 3E	467	4419 79	"
ditto 3E	468	122 62	"
A Barker & Co	470	137 65	"
Expense Act	473	31 88	"
ditto	478	26 67	"
Wm Coffin	480	250	"
Expense Act	484	270 89	"
Sundry Acc 3E	485	28 07	"
Expense Act	486	3 75	"
ditto 2E	489	414 02	"
Sundry Acc 2E	490	35 63	"
Expense Act	492	152 02	"
ditto	494	5 82	"
ditto	495	48 71	"
ditto	497	31 20	"
A Barker & Co	498	77 04	"
Expense Acc	499	4 42	"
W J Russell	500	303 33	"
		8456 04	
By Expense Ap	501	15 62	"
ditto	504	5 87	"
ditto	"	259 20	"
W White & Co	505	92 70	"
Expense Acc	508	5 50	"
Sundry Acc 3E	509	247 03	"
Expense Acc	510	84 11	"
Do	513	23 65	"
Do	512	107 03	"
Do	518	37 83	"
Do	519	8	"
	Page 176	886 54	

Em

1829	9 ^{mo}	To Stock n ^o 9	461	22 68	1829	12 ^{mo}	By Butler & Allen	481	72 95
"		ditto	463	24 37					
11 ^{mo}		ditto	476	25 90					
				<u>72 95</u>					<u>72 95</u>
1830	4 ^{mo}	To Stock N ^o 10	517	19 82	1830	12 ^{mo}	By W. T. Russell	572	83 06
		To . . . Ditto . . .	529	18 32					
10 ^{mo}		ditto	530	2 19					
11 "		do. 11.	578	21 ..					
"		do "	568	21 53					
1831				<u>83 06</u>	1831				<u>83 06</u>
1 ^{mo}		To Stock N ^o 11.	578	25 55	March	13 th	By Wm Russell	589	25 55
7 th		do do	609	22 32			By Ant carri w to	206	22 32
				<u>47 87</u>					<u>47 87</u>

62

1829 9 ^{mo}	To amt from p. 16	46 65	1830 1 ^{mo}	By W. R. H.	493	164 64
	Stock no 9. 28	463				
		92 55				
11 ^{mo}	Cash on Act	478				
		25 44				
		164 64				164 64
1830 2 ^{mo}	To Stock no 10	502	1830 11 ^{mo}	By W. R. H.	537	177 81
		177 81				

Les

[illegible]

D^m

William Tallman

C^m

1829				1832			
9 ^{mo}	To Stock neg	462	" 75	7 ^{mo}	By W. T. Russell	657	33 30
"	ditto	463	1 50				
10	" " "	532	11 20				
11 ^{mo}	" do	567	7 50				
12 ^{mo}	" do	591	1 50				
7	" do	608	7 50				
"	" do	609	3 35				
			33 30				33 30

D^m

Dyre & Richmond

C^m

1829	To Stock neg	469	1246 40	1829	By Bills Receiv	474	1246 40
7	" do " 10	535	2672 ..	8	" do do	535	2672 ..
			3918 40				3918 40

D^m

Warren Barry & Park of Boston

C^m

1829	To Adv. to Canton	472	732 49	1829	By Sundry Ac	472	732 49
10 ^{mo}				10 ^{mo}			

164	D ^m G. C. Russell & Barstow of New Orleans C ^m			
1829	9 ^{mo}	To Stock no 9	465 2186 61	1830 2 ^{mo} By Sunday Ac ^t 499 2000 "
	12 ^{mo}	ditto	480 1046 55	3 ^{mo} ditto 510 1000 "
1830	4 ^{mo}	Caprese Ac ^t	513 3 24	4 ^{mo} New Ac ^t 513 236 40
			3236 40	3236 40
1830	4 ^{mo}	To Old Ac ^t	513 236 40	1830 4 ^{mo} By Sunday Ac ^t 517 241 22
		To Expense Ac ^t	517 4 82	
			241 22	

<u>D^m</u>				<u>Coombs & Grinnell</u>		<u>C^m</u>		
1829	11 ^{mo}	To Stock n ^o 10	475	27 30	1830	1 ^{mo}	By Caprese Act 491	13 75
	12 ^{mo}	Stock n ^o 10	482	22 75	"		W ^t Russell 494	60 30
1830	1 ^{mo}	ditto	487	23 25				
"		B. Coombs	491	75				
				<u>74 05</u>				<u>74 05</u>
1830	5 ^{mo}	To Stock n ^o 10	522	19 82	1830	5 ^{mo}	By W. Russell 582	191 65
	"	Stock n ^o 11	527	19 50				
	"	Stock n ^o 10	529	63 05				
8 ^{mo}	"	"	539	20 40				
10	"	"	532	22 40				
11	"	"	569	46 48				
				<u>191 65</u>				<u>191 65</u>

<u>D^m</u>		<u>John Webster</u>		<u>C^m</u>	
1829	To Stock n ^o 9	477	23 46	1830	By cash . . . 509
11 ^{mo}				3 ^{mo}	23 46
1831	To Stock n ^o 11	615	21 "	1832	By cash . . . 652
8 ^{mo}				5 ^{mo}	21 "

D^m Joseph R. Anthony

C^m

1829			
10mo	To amt from pa 109	140 43	
"	Adv. to Canton	472	44 30
11mo	Stock no 9	476	4 70
"	ditto	477	1 70
12mo	ditto	483	4 70
1830	H P Willis	490	" 95
1mo	Sundry Ac	493	16 22
		213	"

1830			
1mo	To Wm Knights	495	14 98
2mo	Stock no 10	502	1 "
"	Stock no 9	503	1 70
"	Stock no 10	514	3 "
"	Stock no 9	515	3 40
"	Stock no 10 28	516	25 70
"	(Ditto)	529	9 69
8mo	" do "	540	4 70
10	" " "	537	1 80
11	" do 10	566	1 80
"	" " 11	567	3 . .
12mo	Sundry Ac	571	18 37
		89	14

1831			
1mo	To Stock No 11	577	3 . .
"	" do No 10	578	1 80
"	" do "	578	8 80
2	" " 11	591	2 25
"	" " 10	592	8 30
7	" do 11	608	6 90
9mo	ditto -	615	6 60
1832	ditto	629	9 15
1mo	ditto	630	11 "
"	Stock no 12	632	1 70
"	ditto	633	1 70
2mo	Sundry Ac	638	4 50
"	Stock no 12	"	1 60
"	Stock no 11	639	5 "
		60	60

1832			
3mo	To Stock No 13	645	4 . .
"	Stock No 11	646	2 . .
4	Do	649	2 . .
5mo	Do	653	2 . .
	Page 218	10	"

1830			
1mo	By WRR H	493	213 "
			213 "

1830			
4mo	By Expense Acc	513	4 82
8mo	" do "	541	1 87
12mo	WRR H	571	82 45
			89 14

1832			
2mo	By WRR H	638	60 60
			60 60

Dr

John Wardel

Cr

1829
11m°
1830
1m°

To Stock no 9 477 " 75
Stock no 10 488 " 75
(Ditto 516 " 75
" 330 1 50
" do 569 1 50

10m°

11 "

1831

2m°

To Stock no 11 591 1 50

1831

July By Dr R.

582 5 25

1832
2m°

By Dr Anthony 638

5 25

1 50

Dr

Horatio Leonard Hif Taunton

Cr

1829
11m°

To Stock no 10 478 125 46

1830
2m°

By W. R. Rotch H. 499

125 46

Dr

Russell Booth

Cr

1830
1m°

To amt from pa 133 57 11

1829
2m°

By amt from pa 133

2 50

Stock no 10 488 " 75

1830
1m°

Expense Act 490

68 11

ditto " 4 12

Cash 490 8 63

70 61

70 61

1830

4m°

To Stock no 10 514 1 50

7m°

" Do " 11 409 1 50

D^m

Expense Account

C^m

1829	12 ^{mo}	To Amt from p ¹⁵⁶	2200 54	1829	12 ^{mo}	By Amt from p ¹⁵⁶	571 60
"	"	Sundry Ac ²⁶ 486	7 50	"	"	J. Houlant & Co 486	40 63
1830	1 ^{mo}	Cash 26 489	414 02	1830	1 ^{mo}	Expense Act 488	1 84
"	"	Sundry Ac ²⁸ 490	95 11	"	"	Ship Frances 489	9 52
"	"	Coomb & Erance 491	13 75	"	"	ditto	479 26
"	"	Sundry Ac ³⁰ 492	159 91	"	"	H. P. Willis 490	3 23
"	"	L. Russell 493	20 "	"	"	D. R. Greene 491	7 57
"	"	Cash 494	5 82	"	"	Ala. Gibbs 495	71 36
"	"	Sundry Ac ³⁰ 495	660 13	2 ^{mo}	"	W. R. H. 499	166 31
"	"	W. T. Russell 496	1367 28	"	"	J. H. Field & Co 500	40 "
"	"	Cash 497	31 20	"	"	J. H. Bartlet 504	13 68
2 ^{mo}	"	Sundry Ac ²⁸ 498	93 58	"	"	Sundry Ac ²⁸ 506	176 81
"	"	Cash 499	442 "	3 ^{mo}	"	J. H. Bartlet 508	" 75
"	"	W. R. H. 500	55 79	"	"	J. H. Field 510	26 "
"	"	J. H. Field & Co "	46 75	"	"	Sundry acc ²⁸ 513	6 06
"	"	Cash 501	15 62	"	"	G. E. Rumew & Co 517	4 82
"	"	ditto 504	5 87	4 ^{mo}	"	Sundry. Acc ²⁸ 526	556 21
"	"	ditto "	259 20	"	"	Thos. Riddew 527	115 06
"	"	J. Clapp 505	177 94	"	"	Taylor & Lifford 529	31 60
"	"	W. T. Russell "	13 75	7 ^{mo}	"	Chas. McIntosh 533	75 "
"	"	ditto 506	9 37				
"	"	Sundry Ac ²⁸ 508	5 30				
3 ^{mo}	"	Cash 509	17 "				
"	"	Sundry acc ²⁸ 510	113 13				
"	"	(Ditto 3. 511	759 77				
"	"	Cash 512	107 03				
4 ^{mo}	"	Sundry acc ²⁸ 513	108 31				
"	"	Cash 518	37 83				
"	"	Sundry acc ³⁰ 519	116 57				
"	"	W. R. Rotch H ²⁰ 520	39 03				
"	"	Sundry acc ⁴⁰ 521	73 45				
5 ^{mo}	"	W. T. Russell 523	199 14				
"	"	Sundry acc ²⁸ 524	37 05				
6 ^{mo}	"	Bills Receivable 525	13 93				
"	"	W. T. Russell 526	199 26				
"	"	Cash 527	1 63				
"	"	Sundry acc ²⁶ 529	112 "				
"	"	Cash 26 530	654 24				
"	"	W. R. Rotch H ³⁰ 530	76 87				
7 ^{mo}	"	Cash 533	35 "				
			8304 99				2313 92

D^m William R Rotch C^m

1830	2 ^{mo}	To Stock n ^o 9	503	595	12 ^{mo}	By W R Rotch	571	220 48
	3 ^{mo}	To " Ditto	515	595				
	5 ^{mo}	To Stock n ^o 10	522	14				
	6 ^{mo}	To Stock n ^o 11	527	39 97				
		To Stock n ^o 10	528	12 24				
		To Stock n ^o 9	529	8 11				
	8 ^{mo}	To " " 10	540	25 67				
	11 ^{mo}	" " 10	566	22 62				
	"	" " 11	567	38 37				
	12 ^{mo}	L. Macomber	571	47 60				
				220 48				220 48
1831	2 ^{mo}	To Stock n ^o 11	590	150	1831	By Expense Co	611	3 67
	"	" " 10	591	6 30	1832	W R Rotch	638	297 23
	4 ^{mo}	" " 11	599	50 15				
	3 ^{mo}	" D ^o	595	9 85				
	7 ^{mo}	" D ^o "	607	107 45				
	"	" D ^o "	608	11 70				
	9 ^{mo}	ditto	615	5 70				
1832	1 ^{mo}	ditto	628	43 75				
	"	ditto	629	250				
	"	ditto	630	48 "				
	2 ^{mo}	ditto 26	639	14 "				
				300 90				300 90
1832	2 ^{mo}	To L. Macomber	641	46 90	12 ^{mo}	By W. R. Rotch	670	94 15
	3 ^{mo}	Stock No 11.26	646	12 "				
	5 ^{mo}	" D ^o " 12	652	4 80				
	8	" D ^o " " "	659	5 10				
	11 ^{mo}	" D ^o N ^o 11	666	7 70				
	11	" ditto N ^o 11	668	7 70				
	12 ^{mo}	" ditto N ^o 11	670	7 70				
	"	Allen Booth	670	2 25				
				94 15				94 15
1833	1 ^{mo}	To Stock N ^o 11	672	7 70	1834	By W. R. Rotch	682	42 95
	2	" ditto	676	7 70				
	"	" ditto N ^o 12	677	6 65				
	"	" ditto	679	6 60				
	"	" ditto	680	6 60				
	"	" ditto	681	7 70				
				42 95				42 95

D^m

Bills Receivable

171
C^r

1830			1830		
2 ^m	To J. H. Bartlett	504 264 18	3 ^m	By Sundry acc.	509 264 18
"	ditto	" 610 95	"	" (Ditto)	509 610 95
"	ditto	" 577 26	"	" (Ditto)	511 577 26
"	ditto	" 241 50	3 ^m	By Sundry Acco.	509 241 50
5 ^m	ditto	578 1031 56	5 ^m	By W. R. Rotch H ^o	578 1031 56
"	ditto	" 1031 57	"	" (Ditto)	527 1031 57
"	ditto	" 1031 56	"	By W. T. Russell	532 1031 56
"	Francis Fisher &	" 314 71	"	By Cash	527 314 71
"	W. T. Russell	520 66 92	1833	By Sundry acc.	674 66 92
"	Stock N ^o 11	522 683 23	"	By W. T. Russell	527 683 23
"	J. H. Bartlett	523 458 44	"	" (Ditto)	532 458 44
"	(Ditto)	" 1308 12	"	By W. R. Rotch H ^o	" 1308 12
"	Taylor Gifford	" 1493 10	"	By Sundry acc.	525 1493 10
"	(Ditto)	" 1493 10	"	By W. R. Rotch H ^o	527 1493 10
"	(Ditto)	" 1493 10	"	" (Ditto)	532 1493 10
7 ^m	John Russell	531 748 25	"	" (Ditto)	" 748 25
"	Little & Lye	534 1337 60	"	" (Ditto)	" 1337 60
"	Howland & Cornwall	" 2356 ..	"	" do	538 2356 ..
8 ^m	Dyer & Richmond	535 2672 ..	"	" do	544 2672 ..
"	J. A. Bartlett	" 1512 80	"	W. T. Russell	" 1372 80
"	A. Dunbar H ^o	536 1344 21	"	W. R. Rotch H ^o	538 1344 21
"	C. R. Pearce	565 727 23	"	W. R. Rotch H ^o	538 727 23
"	Robert Gibbs	542 1005 73	9 ^m	" W. T. Russell	544 1005 75
"	J. A. Bartlett	" 821 13	"	" (Ditto)	" 821 13
9 ^m	Henry Fabel	542 1981 18	"	" W. R. Rotch H ^o	" 1981 18
"	Stock N ^o 10	544 986 30	10	" " "	548 986 30
"	C. R. & Co	543 372 04	"	" W. T. R	" 372 04
10	Michael Ranaau	547 1000 ..	10	By W. R. R H ^o	548 1000 ..
"	Stock N ^o 11	548 2025 79	11	W. T. R H ^o	570 548 2025 79
11	Sundry Acc.	535 975 44	11 ^m	By Sundry acc.	538 975 44
"	do	561 675 34	July	" W. T. R	587 675 34
"	J. A. Bartlett	561 2146 76	"	" W. R. R H ^o	" 2146 76
"	J. A. Field H ^o	563 1500 ..	July	By W. T. R	585 1500 ..
"	Sam Rodman &	563 717 50	"	" do	587 717 50
July	M. C. Ashwell	587 858 16	"	By W. R. R H ^o	587 858 16
"	J. H. Bartlett	587 1592 30	"	" do	" 1592 30
"	do	" 321 55	"	" do	" 321 55
"	do	" 422 20	"	" do	" 422 20
"	do	" 465 88	"	" W. T. R	" 465 88

D^r

James Arnold

C^r

1830	2 ^m	To Stock n ^o 9	504	595	1830	10 ^m 20	By new y ^c	561	8780.99
	4 ^m	To Sunday. Acc ^t	515	7491.79					
		To Stock n ^o 10	517	759					
	8 ^m	" do " "	539	30					
	" 17	" " " "	540	7.65					
	11 ^m	" Expense y ^c	561	267.71					
				8780.99					8780.99

1830	11 ^m 20	To Old y ^c	561	8780.99	1830	11 ^m 21	By Stock n ^o 11	559	9086.35
	"	Stock n ^o 10	566	8.10	1831	1 ^m 8	" Sunday Acc ^t	574	44648.43
1831	1 ^m	" Bills Payable	575	14945.69	1831	12 ^m 1	" do	619	15707.66
	"	Stock n ^o 11	577	495.					
	"	do " 10	578	8.10					
June	"	W R R H ^o	604	7800.00					
July	"	Stock " 11	608	945					
"	"	Et y ^c	610	192					
"	"	Stock n ^o 11	615	605					
12 ^m	"	Sundry acc ^t	619	7877.19					
				15707.66					15707.66

D^r

William Dean H^o Salem

C^r

1830	6 ^m	To Stock n ^o 11	525	854.12	1830	6 ^m	By Sunday Acc ^t	526	854.12
	"	(Ditto)	"	1457.08		"	(Ditto . . .)	533	1457.08
9 ^m	"	Att ⁿ n ^o 10	543	512.11	11 ^m 7	"	do . . .	558	512.11
10	"	" n ^o 11	534	1149.97	1831	5 ^m	do	600	1149.97
	"	" "	"	3973.28					3973.28

173

D^r
Thomas Rotch
C^r

1830	5 th To Sunday. Acc ^t 579	2118 08	1830	4. . . 29 By Old acc ^t 12 . . . 511	2114 51
				" Expense. Acc ^t 519	3 57
					<u>2118 08</u>

1830	11 ^{mo} To W R R H ^c 560	500	1830	10 ^o By Stock No. 11 559	4752 86
"	" Stock No. 11 569	23 26			
		<u>523 26</u>			<u>4752 86</u>

D^r
Joseph Faber
C^r

1830	10 ^{mo} To Stock No. 11 532	525	1832	12 ^{mo} By W. J. Russell . 671	525
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D^r
Ship Braganza
C^r

1830	5 th To J. W. Bartlett . 513	void	1830	11 ^{mo} By W. J. R . 536	463 84
	To Expense Acc ^t 526	243 55			
	To Stock No. 10 528	26 36			
11 ^{mo}	" Expense Acc ^t 536	193 95			
		<u>463 84</u>			<u>463 84</u>

D^r J^r H. Bartlett C^r

1830	2m ^o 23 To Stock N ^o 10	514	7 50
3. 13	To Stock N ^o 9	515	506 10
4. 22	To Stock N ^o 10	516	398 12.
23	To Do. " "	"	417 50.
26	To Do. " "	"	437 50.
4. 29	To Do. " "	517	1841 57.
5. 4	To Do. " "	522	458 44.
7	To Do. " "	"	1308 12.
6. 17	To Do. " "	525	339 -
7m ^o	" " "	535	1512 80
8	" " "	539	821 15
10	" " "	531	777 9
"	" J. Ricketson	533	57 04
11	" Stock N ^o 11	561	2146 76
1m ^o	" do N ^o 10	578	1584 38.
"	" Sunday Acc ^t	574	727 13
July	" Stock N ^o 10.	581	422 20
"	" Expens ^d &c	587	7 92
"	" do	587	135 59
			<u>13190 91</u>
July 1831	To Stock N ^o 10	588	242 87
"	" do # 11	591	137 90
April	To Stock # 11.	598	1593 20
"	To do " 11.	599	786 10
June	To do do	603	405 60
July	" do do	606	648 04
Aug ^r	" do "	611	309 72
"	" do do	612	470 92
11m ^o	Stock N ^o 12	618	2313 06
12m ^o	Stock N ^o 11	626	2748 37
1832	ditto	628	1964 90
1m ^o	Sunday acc ^t	641	2883 84
2m ^o	Stock N ^o 11	643	932 50
3m ^o	ditto "	647	18 43
4m ^o	ditto "	655	29 45
7m ^o	ditto "	656	31 83
"	ditto N ^o 12	"	887 90
8m ^o	Ditto	659	1925 75
9m ^o	Ditto	662	123 83
			<u>18454 21</u>

1830	4m ^o By J. Braganza	513	voic
	By Mills Receivable	518	3094 69
	(Ditto)	523	1766 56
	cash	527	339 -
8m ^o	" Bills Receivable	535	1512 80
"	" "	542	821 15
11m ^o	" do	561	2146 76
12m ^o	" do	587	2741 93
July	" W. J. Russell	587	768 02
			<u>13190 91</u>
July 1831	By Bills Receivable	588	242 87
April	By Bills Receivable	598	1593 20
"	" do	599	786 10
Aug ^r	" do	612	405 60
"	" do	"	648 04
"	" do	"	309 72
Aug ^r	By Bills Receiv ^l	612	470 92
12m ^o	ditto	622	2313 06
"	ditto	626	2748 37
"	ditto	641	1964 90
"	Bills Receiv ^l	641	2883 84
"	ditto	644	932 50
7m ^o	Bills Receivable	657	887 90
9m ^o	Ditto	661	1925 75
"	W. J. Russell	663	341 44
			<u>18454 21</u>

Dr William Eddy

Cr

1830	To Stock N° 10 . . .	514	46 87	1831	2m° By M SR.	586	46 87
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Dr Francis Taber Junr

Cr

1830	5.. 8 To Stock N° 11 . . .	521	39 65	1832.	4mo By Bills Receivable	647	281 68
10..	" " " " " " " "	551	35 ..				
"	" " " " " " " "	552	39 02				
11	" " " " " " " "	569	148 55				
1832	4mo : Expense acct	647	19 46				
			281 68				281 68

Cash. Account

Dr.

1830
5^m To Am^o from folio 161. . . 938 26
938 26

5^m To Stock N^o 10 . . . 522 466
4^m " Sundry acc^o 2 E 527 653 71
" Stock N^o 10 528 150
" Ditto . . . 530 13 12
" Ch^o W Intorn 533 375
8^m " Michael Randall 535 41 70
" " Stock N^o 10 540 678
9 " Tho^o Almey 544 24 50
10 " David R Greene 547 15 17
" " Sundry acc^o " 66 08
" " Stock 10 551 16 49
" " do 11 553 30 88
11^m " Expense ap^o 556 2
" " Sundry ap^o 2 E 563 270 94
" " Stock 10 566 50 37
" " Stock N^o 11 569 44 36
1246 01

1830
5^m By Am^o from folio 161. . . 886 54
" W. T. Russell 520 51 72
938 26

5^m By Sundry acc^o 2 E 521 15 18
" Ch^o Wood . . . 523 3 12
6^m " Expense ap^o . . . 524 14
" Ditto . . . 527 1 13
" Ditto 2 E . . . 530 654 24
" Ditto . . . 533 35
7^m " do 534 55 85
9 " do 542 16
9 " do 543 12 25
10 " do 553 11 25
11 " do 557 16 56
" do 561 3
11 " do 569 2 25
" do 570 13 08
" Ino B Taylor 501 3 80
" Expense Ap^o 537 11 88
12^m " W. T. Russell 576 377 17
1246 01

Dr. William Gordon.

Cr.

1831
7^m To Stock 11 605 38
" To do " 609 38
8^m do 615 75
151

1832
12^m By W. T. Russell 617 151

Dr. Eben Clark

1832.

Cr.

1831
7^m To Stock 11 609 225
8^m ditto 615 225
1832
1^m Stock n^o 12 632 24 57
29 07

12^m By W. T. Russell 671 29 07
29 07

Dr

Cash Account

Cr

177

Dr	Billings	Cory	Cr
1831	7 mo To Stock 11	10 mo 3 -	1832
		By W. T. Russell	663 3

Dr	Combs & Grinnell	Cr
1831	7 mo To Stock 11	1831
		2380
8	Do	453 25
1832	1 mo To Stock no 12	632 21 84
		498 89
		By Mrs. Beavall 611 453 25
		W. T. Russell 647 45 64
		498 89

Dr	Kollock & Grinnell	Cr
1832	5 mo To Stock no 11	649 19 95
		12 mo By W. T. Russell 671 19 95

Dr	Joseph Pinckhast	Cr
1831	7 mo To Stock 11	1832
		375 134 375
		By W. T. R.

Dr Stock No Eleven Cr

1830
5m° To Sunday acco 519 2304240
8m° To Sunday acco 526 2707530
11m° " do " 559 3389626
July " Sunday Acc. 585 196364

1830
5m° To Sunday acc 28 521 2943 05
" Bills Receivable 522 483 23
" Sunday acc 28 523 4570 95
" Ditto " 525 4800 48
6m° " Saml C. Rusting 526 1835 31
" " Sunday acc. 527 136 82
8m° " do do 541 85 92
" " Bills Receivable 542 1805 75
9m° " ditto " 1981 18
10m° " Robt & Sons 546 3019 14
" " Sundries 26 548 2819 38
" " J. Clapp 549 1419 42
" " Sunday acc. 552 236 16
" " " 551 153 04
" " " 553 78 08
" " Stock 10 553 156 43
" " C Cummings 554 390 60
" " Sunday acc. 555 3458 30
11m° " " 556 82 81
" " Sunday acc. 557 1092 87
" " Mr. C. Askup 558 858 16
" " Sunday acc 26 560 3895 83
" " J. A. Bartlett 561 2146 76
" " Sunday acc. 563 487 15
" " Cotta Cummings 565 844 20
" " Sunday Acc. 567 153 87
" " do 568 173 90
" " do 569 430 69
" " Exp. acc 570 3
" " W. J. Russell 545 19 91
12m° " Sunday acc. 570 171 60
1m° " do 570 3700 22
" " J. A. Bartlett 574 405 88
" " W. J. Russell 575 18 75
" " Sunday Acc. 577 148 57
" " do 578 175 05
" " Exp. acc 579 7 50
" " Sunday acc. 580 4269 72
2m° " do 590 91 98
" " do 591 143 15
" " 52114 75

8597760

179
Cv

93699.44

Carried to Pa. 187 28.898.85

1830

1831
Amo.

231.3 92.

3838 13

1832

Dr

Hopkins D. Ward. Hartford

Cr.

1830,

7m

To Stock No 10

535

2403 20

1830

8m

By Sunday Act

537

2403 20

1830

Dr

Coggeshall Richmond & Vose

Cr.

7m

To Stock No 10

535

372 04

1830

9m

By Bills Pay

545

372 04

10m

Do

615

1356 72

1831

12m

Do

622

4525 06

" 4

Do

618

914

"

Do

622

2254 34

4897 10

1830

Dr

Alex. Read

Cr.

8m

To Stock No 10

539

1 50

1832

6m

By W. T. R.

654

22 58

10m

Do

530

21 08

22 58

Dr Charles R Pearce				Cr					
1830				1830					
8 mo	To	Stock No 10	337	727 23	By	Bills Receiv	565	727 23	
6 "	"	do	674	884 95	July	"	W J R	612	958 59
8 "	To	LD " 11	611	142 79	"	"	Stock 11	610	69 15
				<u>1754 97</u>	<u>1754 97</u>				
8 mo	To	Stock No 11	610	25	12 mo	By	W. J. Russell	671	25

Dr		Kimball Perry		Cr					
1830	8mo	To Stock No 10	540	108 17	1831	Jan'y	By Sundry Ac	578	108 17

Dr Leonard Macomber				Cr.			
1830 10 mo	To Stock No 11	332	23 80	1830 12 mo	By W. R. Ratchford.	571	47 60
"	do	56 7/8	23 80				
			47 60				47 60
1831 7 mo	To Stock "	609	23 80	1832 2 mo	By W. R. Ratchford.	641	46 90
"	do	"	23 10	10 mo	W. J. Russell.	665	50 40
1832 2 mo	Stock no 12	639	28 "				
3 mo	do	645	22 40				
			97 30				97 30

1844

Dr

Bent Lindsey

Cr

1830

11mo To Stock # 11 532 19 95

8mo 1831 To Expense 4c 610 96

20 91

1832

4mo By W. I. Russell 648 20 91

20 91

Dr

Howland & Cornwall

Cr

1830 10mo To Stock No 11 534 4091 72

10mo By Sundry Acc't 533 4091 75

Dr

Philip Read

Cr

1830 11mo To W. I. Russell 562 100 -- 4mo 1831

11mo " " 597 22 30

122 30

By Expense 4c 597 122 30

122 30

Dr Benjamin Lindsey

Cr
1830 11mo To Shute 10 558 717 50 1830 11mo By Bills Receivable 563 717 50

Dr Warren Odano Jr Cr
11mo To Stock A/c 559 10408 July 1831 By W Russell 585 150 00
" Sundry Ac 560 137404 Aug " W Russell 597 400 -
" " W Russell 599 938 12
1478 12

Dr David Pierce Cr
1831 8mo To Expense A/c 610 564 12 1831 12mo By W. J. Russell 670 15 64
1832 1mo Stock n 11 629 10 "
15 64

Dr			W. R. Rotch & Co			Cr		
1820	To Am from p ^o	169 47926 83	1820	By Am from p ^o	169 68762 57			
11 mo	" F & G Co	560 718 08	11 mo	" James Arnold	560 750 "			
"	" J. Richardson	562 1592 50	"	" Thos Rotch	" 500 "			
"	" J. W. H. Co	564 1900 75	" 1821	" Stock # 11	559 11.635 41			
"	" Sundrys. &c.	" 2126 94	1 mo	" Thos Rotch	576 750 "			
"	" Saml Bunting	565 1136 35	"	" Sundrys. &c.	582 4038 79			
12	" Sundry Acc ^t	571 652 42	"	" Joseph Rotch	583 4450 64			
"	" J. H. Field & Co	575 191 03	July	" Express &c	584 131 25			
" 1821	" J. W. H. Co	576 1172 72						
"	" Sundrys. &c.	580 1178 59						
"	" do	581 892 88						
"	" do	583 671 99						
Emo	" do	584 182 67						
"	" do	584 1845 83						
"	" W. L. R	586 3038 90						
"	To New Ac	186 25790 18						
1821		91.018 66	1821					91.018 66
July	To W. L. R	586 368 18	July	By Old Ac	25790 18			
"	To Bills Receivable	587 5340 97	"	" Stock # 11	585 1472 73			
"	" Stock # 11	591 863	"	" Thomas Rotch	589 750			
"	" Fish Grinnell & Co	593 639 80	"	" W. Russell	" 1200			
March	" do	595 376 09	May	" C. R. & Co	602 70			
"	" do	" 3632 26	July 7	" Sundrys. &c	605 12722 33			
"	To Sundrys. &c.	595 37 45	"	" Et Ac	41935 94 606 3279			
April	To Sundrys. &c.	597 2392 16	"	" W. H. Co	41968 70 606 986 24			
May	To Sundrys. &c.	600 4757 68			42954 97			
"	To do	601 2639 63						
"	To J. W. H. Co	602 551 27						
"	To Thos Whitridge	604 1145 35						
"	To Bat. to rule &c	21.071 51						
		42.954 97						42.954 97
7 mo	To J. C. Bunting	607 12380 2	July	By Bat from &c	21.071 51			
8 "	" J. W. H. Co	613 645 67	9 mo	" Stock # 11	604 8939 88			
"	" H. Payson & Co	" 802 82						
9 mo	" Sundrys. &c.	614 2307 23						
"	" F. & G. Co	616 953 65						
"	" Little	" 1989 64						
10 mo	" T. Whitridge	617 1392 75						
		9.329 78						30011 39

Dr William T Russell Cr

1830	12m ^o	To am ^o from p ^a	180 22 185 17
"	"	Sundry Acc ^t	573 460 84
"	"	J. A. Fildes	572 63 67
1831	1m ^o	Stock n ^o 11	574 18 75
"	"	C. Dunbar	575 133 67
"	"	Sundry acc ^t	576 765 07
"	"	Stock n ^o 11	577 1 87
"	"	do n ^o 10	578 90
"	"	do n ^o 11	578 45 74
"	"	Expenses	579 1
"	"	Sundries	580 526 54
"	"	A. P. Willis	" 304 72
"	"	Sundry acc ^t	581 318 10
"	"	do	582 75 84
"	"	do	583 589 20
"	"	do	584 48
"	"	Warren L. L. L.	585 150
"	"	Sundries	586 1921 26
"	"	To New Acc	187 8596 72

33.171 16

July	To William Eady	586 46 87
"	Bill Receivable	587 1798 72
"	J. H. Bartlett	" 768 02
"	To Sundries	588 7379
"	To Sundries	589 122555
"	To Stock n ^o 11	590 465
"	do	591 46 45
"	do	592 405
"	Abraham Barker	593 111 39
"	Stock n ^o 11	594 525
"	Fish Grinnell	595 213 27
"	Notes Receivable	596 1446 35
March	J. Richardson	597 5766
"	Fish Grinnell	598 12537
"	do	599 1210 75
"	To W. Eady	600 4162
Apr	To Sundries	601 20 02
"	Sundries	602 1197 38
"	To Fish Grinnell	603 723 05
		9720 41

1830	12m ^o	By am ^o from p ^a	180 28898 85
"	1m ^o	By Expenses	573 538 83
"	"	Sundry acc ^t	574 171 94
"	"	do	575 299 15
"	"	Thos. Ketch	576 250
"	"	Expenses	577 9
"	"	do	" 4 01
"	"	Oliver Crocker	581 366 99
"	"	Sundry acc ^t	582 72 39
"	"	Expenses	583 490
"	"	do	585 1743 63
"	"	Stock n ^o 11	585 490 91
"	"	Expenses	586 286 12
"	"	do	587 34 44
"	"	W. R. R. Co.	588 3038 90

33.171 16

1831	July	By Old acc ^t	187 8596 72
"	"	W. R. R. Co.	586 368 18
"	"	void	J. H. Bartlett
"	"	Sundry acc ^t	588 301 90
"	"	Thos. Ketch	589 250
"	"	W. R. R. Co.	589 100
"	"	Expenses	591 6 06
"	"	Stock n ^o 11	593 2309 43
"	April	Sundries	595 87 91
"	"	Sundries	596 448 57
"	"	do	597 474 98

12942 85

<u>D^m</u>	<u>Capt</u>	<u>John. Skin</u>	<u>C^m</u>
1 ⁸³² 1 ^{me}	To Stock no 12	633 45 20 1 ⁸³² 2 ^{me}	By W. J. R.
		634 45 20	

190.	Op Adam Bradford				Op.				
1830.	11 mo	To Stock No 10	566	3 60	1832	4 mo	By W. T. Russell	647	11. 20
1831	1/2 mo	" do	572	3 60		"	ditto	685	2
1832	2 mo	Stock no 11	38	639					
	3 mo	" do "	646	2 "					
				13 20					13 20

Op Elisha Dunbar & Co Cr											
1830	11 mo	To am. from P. ^a	116	1911	09	1830	11 mo	By am. from P. ^a	116	1760	79
"	"	Stock No 11	567	20	75	1831	1 mo	" Sundry acc.	575	184	05
12 mo	"	Expense ac	572	13	"						
1831				1944	84					1944	84
1 mo	To	Stock No 11	577	3	"	1832	8 mo	By Sundry acc.	658	671	38
2 "	To	do.	570	3	"						
7 "	To	D. ^s	608	3	"						
8 "	To	S. Ex. ac.	610	5	"						
" "	To	do	611	6	76						
1832	1 mo	Stock no 11	629	281	20						
"	"	ditto	631	21	32						
"	"	Expense ac	642	274	-						
1 mo	Stock No 11	649	74	10							
				671	38					671	38
12 mo	T. Expense acc.	669	35	"		12 mo	By W ^m T Russell	670	35		

Dr		Cornelius Grinnell				Cr	
1830	11 mo	To Am. from Di	29	10 34	1832	3 mo	By W. T. Russell
		Stock No 11	5670	3...			645 24.74
1831	1 mo	do	5770	1 50			
	"	" No 10	5780	1 80			
	"	" " 11	5900	3...			
2	"	" " 10	5920	1 80			
7	"	100 11	608	2 40			
	"	100 "	609	0 90	24.74		
				24.74	24.74		

Dr		Charles Grinnell				Cr	
1830	11 mo	To Am. from Di	85	6 38	1831	March	By E. H. Russell
		Stock No 10	551	32 55			595 113 75
	11	do " 11	5630	1 50			
1831	1 mo	do " 11	5780	10...			
3	mo	W. T. Russell	595	63 32			
				113 75	113 75		
1831	7 mo	To Stock # 11	609	1 50			
		do	625	30 50			
1832	1 mo	do	631	30 50			
				62 50	62 50		
9 mo		To Stock No 12	662	8 55	12 mo	By W. T. Russell	671 8 55
1833	3 mo	To Stock No 12	670	7 60	1834 1 mo	By W. T. Russell	683 7 60

¹⁸³²
 Dr. James M. Grinnell Cr.
¹⁸³²
 11^{mo} To Stock No 11 568 150 12^{mo} By W. T. Russell 671.8 525
 2^{mo} To do 589 225
 1832 ditto 629 150
 1^{mo} 525 525

Dr. William Pratt Esq Cr.
¹⁸³²
 11^{mo} To Stock No 11 569 474.5 July 1831 By W. T. Russell 607 474.5

Dr. Joseph Austin Cr.
¹⁸³²
 7^{mo} To Stock no 12. X. 655 120

Dr Thomas Rotch Cr							
1821	1 mo	To Am from Pa	173 523 36	1821	1 mo	By Am from Pa	173 4752 86
"	"	W. T Russell	576 118 82	1 mo	"	Expens Ac	605 94 21
"	"	Sunday Acc	576 1000 -				
July	"	Sundries	589 1000 -				
July	"	W. T Russell	605 2214 89				
			4.847 07				4.847 07

Dr Abraham Barker & Co Cr							
1831	1 mo	To Stock No 11	576 52 12	1821	March	By W. T Russell	591 52 12
5 mo 26	"	Do "	604 101 66	1831	1 mo	Sunday Ac	628 203 32
7 "	"	Do "	607 402 56	July	"	Sundries	609 402 56
"	"	Do	609 101 66				
			605 88				605 88
1832	1 mo	To Stock No 12	633 159 99			By W. T Russell	643 159 99

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Dr

David Gullings

Cr

1831	1mo	To Stock No 11.	577	21 53	1832	8mo	By W. T. R.	658	21 53
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Dr	Joseph Dunbar				Cr
1mo 1831	To Stock No 11	578	3 75	1832	
8mo	ditto	615	3 75	7mo	By W. T. Russell. 653
1833					24 50
1mo	ditto	629	4 .		
"	Stock No 12	632	3 40		
2mo	do	638	3 20		
3mo	do	645	3 20		
4mo	do	649	3 20		
			24 50		24 50
8mo	To Stock No 12 .	659	7 88	12 mo	By W. T. Russell. 671
10 mo	" ditto . .	666	5 23		17 86
12 "	" ditto . .	669	4 75		
			17 86		17 86
1833				1834	
3mo	To Stock No 11.	675	5 50	11mo	By W. T. Russell 685
	ditto . .	676	5 50		16 50
	ditto . .	681	5 50		
			16 50		16 50

Dr				Charles Fleming.		Cr	
1831	1 May	To Stock No 10	578.00	1832	2 May	By W R R & Co	638
2 "		do	592.00				20 50
1832	1 May	do	630				
			11 50				
			20 50				20 50

Dr		Joseph Ricketson				Cr			
1831	March	ch	To Bal from his	24	1832	March	By W S Russell	594	57 66
July			To Stock "	409		"	(Ditto)	642	12 08
1832			ditto	631					
1 mo									
				69 74					69 74

Dr Fish Grinnell Ho.

Cr.

1 ^{mo}	1821	To Stock No 11	580	2652 85	9 ^{mo}	By Sundries	616	2652 85
2 ^{mo}		To Stock No 10	592	1616 87		By Sundries	624	1616 87
4 th		To Stock " 11	598	853 07		By Sundries	593	853 07
"		To ditto do	599	1217 07	May	" Sundry Acc ^t	601	1217 07
"		To do do	576	735 03	"	" do	602	735 03
"		To do 10	576	2302 43	May	By Sundries	601	2302 43
May		To do 11	602	860 89	Aug	" do	613	860 89
"		To do 11	602	1271 53	9 ^{mo}	" ditto	616	1271 53
12 ^{mo}		" 10 th 10 th	620	1656 76	12 ^{mo}	" ditto	633	1656 76
"		Stock no 11	622	1588 37	1832	" ditto	634	1588 37
				14754 87	2 ^{mo}			14754 87

Dr Bills Receivable

1831				1832			
July	To J. H. Bartlett	588	242 87	July	By Sundries	594	242 87
"	To George H. Adams	588	1231 ..	"	" Sundries	"	1231 ..
April	To J. H. Bartlett	598	1593 20	May	" W. R. R. H.	600	1593 20
"	To do	599	786 10	June	" W. J. R.	603	786 10
May	To C. W. Morgan	600	2296 00	"	" W. R. R. H.	600	2296 ..
26	To W. R. R. H.	604	714 64	July	" W. J. R.	607	714 64
July	To W. R. R. H.	607	386 92	1832	do	635	386 92
"	" S. M. Hawes	"	2504 ..	9mo	" William J. Russell	614	2504 ..
8mo	" Combs & Sprinckell	611	453 25	11mo	ditto	618	453 25
"	" J. H. Bartlett	612	405 60	1831	Bills Receiv	618	405 60
"	do	"	648 04	9mo	By William J. Russell	614	648 04
"	do	"	309 72	9mo	By W. J. R.	613	309 72
"	do	"	470 92	12mo	ditto	623	470 92
"	" J. Crosshall & Co	613	697 21	1832	do	635	697 21
11	" C. R. Rose	622	914 ..	2mo	W. J. R.	635	914 ..
"	do	"	2254 34	12mo	W. R. R. H.	627	2254 34
"	do	"	1356 72	"	W. J. R.	"	1356 72
"	" Saml. P. G. Rose	"	1433 04	1832	Sundry Acc	628	1433 04
"	do	"	381 37	"	W. J. R.	"	381 37
10mo	Stock no 11	616	2827 20	11mo	W. J. R.	618	2827 20
11mo	Sundry Acc	618	409 85	12mo	ditto	623	409 85
12mo	J. H. Bartlett	622	2313 06	2mo	W. R. R. H.	641	2313 06
"	ditto	626	2748 37	"	Sundry acc	644	2748 37
" 1832	Alex. Gibbs	"	2895 60	4mo	W. J. Russell	647	2895 60
2mo	J. H. Bartlett	641	2883 84	"	W. R. Rotch & Co	648	2883 84
"	ditto	"	1964 90	"	W. J. Russell	"	1964 90
"	ditto	644	932 50	"	ditto	"	932 50
4mo	Francis Taber Jun	647	281 68	"	ditto	"	281 68
"	Sch. Eunice V. Heally	649	296 62	5mo	ditto	652	296 62
5mo	Taylor & Gifford	650	498 87	"	ditto	"	498 87
"	Benj. Russell	651	9439 51	"	W. R. Rotch & Co	"	9439 51
7..	J. H. Bartlett	657	887 90	9mo	W. J. Russell	661	887 90
9mo	Campbell & Hawes	660	493 95	"	ditto	"	493 95
"	J. H. Bartlett	661	925 75	"	ditto	"	925 75
"	ditto	675	812 10	1833	ditto	677	812 10
"	Expense Acc	678	121 48	"	W. J. Russell	678	121 48

Dr Stock No 10 Cr

1832	To amt from page 155	5905267	Feb	By Am & John	153	7679328
12 mo	Profit & Loss	66924914 01	"	" Notes Receivable	588	1231 ..
			"	" Sundries	3920	3373
			"	" Sundries	"	222528
March			"	Joseph Grinnell	594	184 ..
April			"	W R Rosch & Co	595	983
"			"	Ph & Co	576	230243
July			"	Stock #11	109	3858
9 mo			"	G Cousland	534	114851
		8396668				8396668

Dr Henry Taber Cr

1832	To Stock no 11	629	2450	1832	By W. T. Russell	144	2450
1 mo				3 mo			

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Dr Expense Account Cr.

1821				1821			
March	To Am ^o from p. ^a	181	15.180.31.	March	By Am ^o from p. ^a	181	3.838.03
April	To Sundries 26.	595	137.44.	"	" To Richardson	594	21.10
"	" Sundries 26.	596	677.75.	"	" William Coffin	597	16.03
"	To Sundries 26.	597	585.10	April	" Thomas Riddell	598	98.63
"	To Sundries 26.	598	137.14.	"	" Ship Barclay	601	117.08.
"	To Sundries do	599	278.10	May	" W. P. Russell	601	1.95
"	To Sundries 26.	600	47.86	"	" D. B. Greene H ^o	603	714.64.
May	To William White H ^o	601	125.50	July	" W. J. R.	606	3.90
"	To do	602	23.48.	"	" Sundries	610	70.88
"	" D ^o 26	603	15.50	Aug ^r	" D ^o 26.	611	847.21.
"	" D ^o 26	604	54.02	"	" W. J. R.	612	47
"	" Sundries	605	171.35.	9 ^{mo}	Tobey & Ricketson	615	10.36
"	" D ^o	605	492.07	11 ^{mo}	B. Receivable	618	4.25
July	" W. P. Russell	605	63.95	12 ^{mo}	Sundry Ac ^r 26	625	38.28
"	" Sundries	606	297.41	"	D. B. Delane	626	12.72
"	" ditto 26.	607	45.93	"	Sundry Ac ^r	631	155.52
"	" W. Parker H ^o 8		8.05.	2 ^{mo}	Thos Riddell	634	3.32.
"	" Sundries 4E.	610	126.22.	"	W. J. R. H ^o 26	636	8.53
Aug ^r	" D ^o	611	6.67	"	W. J. R.	637	40.93
"	" W. J. R.	612	52.76	"	J. H. Bartlett	641	14.34
9 ^{mo}	" D ^o	613	19.44	"	E. Dunbar H ^o 26	642	274.
12	" D ^o	622	41.14				
"	" James Arnold	619	761.97				
9 ^{mo}	Sundries	615	3.				
10 ^{mo}	ditto 26	617	27.54				
11 ^{mo}	W. J. R.	618	17.89				
12 ^{mo}	Sundry Ac ^r 26	625	80.14				
"	ditto 5E	627	124.64				
1832	Bills Receiv.	628	7.59				
1 ^{mo}	W. White p H ^o		25.50				
"	Sundry Ac ^r	632	6.85				
"	W. J. R.	633	2.25				
2 ^{mo}	T. Riddell	634	35.21				
"	Sundry Ac ^r 4E	635	1118.19				
"	W. J. R.	636	1263.83				
"	Sundry Ac ^r 26	637	362.54				
"	W. J. R.	639	8.81				
"	ditto 26	640	2134.14				
"	ditto -	642	2.93				
	page 214		24570.19				
							6292.17

200 Dr. W. R. Retch Ho.

1831	10mo	To Amthorpia	186	9329 78
	12mo	Sundry acc	36	623 3696 11
		ditto 26	624	2618 99
		R. Weeden Ho	625	1414 77
		ditto	626	3828 32
		Bills Receiv	627	2254 34
1832	1mo	ditto	628	1064 83
		Ethys Coffin		15 15
	2mo	Sundries	637	240 86
		Do 24 95 615	634	2800 81
		E. Hasky Ho	137	1912 93
		Pat. to New Yc	200	1204 04
				<u>30.373 93</u>

1832	2mo	To Sundry acc	638	403 33
		E. Hasky Ho	640	1643 91
		W. J. W	641	6486 49
				<u>8533 73</u>

1832	3mo	To Old acc		7329 69
		To Bills Receivable	641	2313 06
	3mo	To E. Hathaway Ho	643	1642 67
		To Bills Receivable	644	1484 25
		To Th. Whitely	645	1635 76
	4mo	Bills Receivable	648	2883 84
	5mo	J. C. Bunting	650	1473 76
		ditto	651	954 36
		Bills Receivable	652	1439 51
	6mo	A. Payson & Co.	653	2214 09
	7mo	E. Hathaway Ho	658	1403 82
	8mo	Stock N ^o 11	659	28 03
	9mo	R. Weeden Ho	660	695 37
	10mo	ditto	665	1310 53
	12mo	Sundry acc	670	176 10
1833		ditto 26	674	310 13
		Sundry acc 26	675	8217 75
				<u>35.512 72</u>

3mo	1	To bal. Old acct.		33.001 58
		By Sarah	677	4 75
		Sundry acc	682	132 90
		ditto " 26	683	642 76
				<u>33781 99</u>

1831	10mo	By Amthorpia	186	30.011 39
1832	2mo	" Expense Yc	137	142 47
		" No 36 753 86		220 07
				<u>30,373 93</u>

1832	3mo	By bal. Old Yc	200	1204 04
		New acc		7329 69
				<u>8533 73</u>

1832	3mo	By Stock N ^o 11	642	1164 75
1833		" Sundry acc	672	1346 39
		New account		33.001 58

1834	2mo	By Expense acc	683	1450
		New acct.		33767 49
				<u>33781 99</u>

201.

Dr William F. Russell.

Cr

1831	April	To Am ^o from p ^a	187.	9120 41	1831	April	By Am ^o from p ^a	187.	12942 85.
"	"	To Sam ^l Leonard	398	121 94.	"	"	By Expense Ac	398	107 64.
"	"	To W Delano & Co	399	928 12.	"	"	By do.	399	261 90
"	"	To Sundry Ac ^t 20	600	340 26	"	"	By do	"	17 ..
May.	"	To do. " 3 "	601	930 64.	July.	"	By do. " "	399.	147 19.
"	"	To F & H ^o	602	183 76	April	"	By do. To do	600	8 26
"	"	To Bill ^y Payable	603	786 10	"	"	By do	"	12
"	"	To Sunders 30.	604	863 47.	May	"	By Joseph Retch	601.	300 ..
July	"	" Stock 11	605.	6 ..	"	"	By do " "	602	600 ..
"	"	" Expense 4c	606	5 90.	"	"	By Expense 4c	602	23 45
"	"	" W F & H ^o	"	986 24.	"	"	By Sunders 30	603	665 50
" 12	"	" Bat to new 4c		7023 83	"	"	By 4c 20.	604	54 02
					June	"	" D ^a	605.	481 36
					July	"	" Sundry's	605.	1363 47.
					"	"	" D ^o	606	4387 36
1831					21294 67				
July	"	To W. Pratt H ^o	607	474 5.	July 12	"	By Bat of Old 4c	-	7023 83.
"	"	" J. C Bunting	"	412 68.	"	"	" Expense 4c	606	66 37.
"	"	" Notes Payable	"	714 64	"	"	" ditto	607	39 93
"	"	" Abrah ^m Barker H ^o	"	394 51	"	"	" ditto	"	6
"	"	" Stock Elien	"	5 35	"	"	" Q R. Gurne H ^o	610.	26 54.
Aug ^o	"	" Sunders 20.	611	229 80	"	"	" Expense 4c 20.	"	11 78.
"	"	" D ^o 20.	612	966 09.	8mo	"	" D ^a	612	52 76
"	"	" Sunders	612	19 72.	9mo	"	" Expense 4c.	613	19 44
8mo	"	" J. & T Co.	613	215 22	9 "	"	" Sunders 30	-	-
"	"	" H Payson H ^o	"	267 40	11	"	" Exp. 4c.	622	44 14
9mo	"	" M ^o de curable	615	309 72	12	"	" James Arnold	620	77 19
"	"	To Bills Receivable	614	3152 04.	10mo	"	" Expense Ac	617	31 04
12	"	" Stock 11 & 12 20	619	684 2-	11mo	"	" ditto	618	17 89
1mo	"	" Stock 11	615	3 95					
2mo	"	" ditto	616	57 "					
"	"	" ditto	"	132 52					
"	"	" Butter Humming	"	580 45					
"	"	" F & H ^o	"	317 88					
"	"	" ditto	"	663 21					
"	"	" Sundry Ac 20	617	1412 71					
3mo	"	" Stock 11	618	28 "					
"	"	" Bills Receivable	"	3280 65					
4mo	"	" Sundry Ac 40	623	2112 81					
"	"	" D ^o 3 "	614	769 07					
					7403 91				

Dr.

Jameel W Hawes

Cr.

July 1831	To Stock 11	607	2504 ⁰⁰	July 1833	By W. J. Russell 670	2504 ⁰⁰
2 ^{mo} 1832	To Stock n ^o 12	638	3 20			
"	ditto	639	3 40	3 ^{mo}	By W. J. Russell 674	7 74
8 ^{mo}	ditto . . .	659	2 14			
			7 74			7 74

Dr.

Jobey F Rickelton

Cr.

7 ^{mo} 1831	To Stock 11	609	43 05	10 ^{mo} 1832	By W. J. Russell 665	170 21
8 ^{mo}	To Expense a/c	619	23 92			
9 ^{mo} 1832	Stock n ^o 11	615	10 36			
1 ^{mo}	ditto	631	92 88			
			170 21			170 21
12 ^{mo}	To Expense a/c	670	37 64	1834 1 ^{mo}	By W. J. Russell 682	59 64
"	ditto . . .	677	22 "			
			59 64			59 64

Dr.

Otis Russell

Cr.

8 ^{mo} 1831	To Expense a/c	610	13 96	4 ^{mo} 1832	By W. J. Russell 648	13 96
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Dr John Coggeshall Jr

213
61

1831	8mo	To Expense A/c	611	697 21	1831	8mo	By Adams Receipts	613	697 21
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Dr				Brig La Plata				Cr			
1831	8mo	To Stock note	615	5 25	1831	9mo	By Expense A/c	615	1 .		
					1832	2mo	W. T. R.	636	4 25		
				5 25					5 25		

Dr				Ship Orozimbo				Cr			
1832	6mo	To Expense Acc ^t	654	12 86	1831	10mo	By Expense A/c	617	6 50		
7		Sundries 2 C.	655	39 40	12mo		ditto	625	29 07		
		do 2 C.	656	830 75	1832	7mo	Ship Frances.	657	54 20		
9		Expense Acc ^t	660	28 45	8		James Arnold.	659	1 .		
					9mo		W. T. R.	661	830 69		
				921 46					921 46		
1833		To Expense A/c	673	13 32	1833		By Sundry acc ^t	673	13 32		
		W. T. Russell.	683	11 50	4mo		By Expense Acc ^t	677	11 50		

D^m

Orville Dewey

C^m

1832				1833			
1 ^{mo}	To Stock no 11	630	5 "	3 ^{mo}	By W. J. Russell	676	38.
"	ditto "	631	14 "				
9 ^{mo}	.. Ditt. No 12 ..	662	13 50				
11 ^{mo}	.. ditto .. 11 ..	668	5 50				
			38				38.

D^m

Sylvester Ames

C^m

1832.				1832			
8 ^{mo}	To Stock No 12.	659	1.70	1 ^{mo}	By Expense Ac	632	1.65
1834-10 ^{mo}	.. Wm J Russell	685	2.20	7 ..	.. do ..	655	2.25
			3.90				3.90

D^m

Silas S Hempton

C^m

1832				1832			
1 ^{mo}	To Stock no 12	632	47 19	8 ^{mo}	By W. J. R	658	70 49
2 ^{mo}	do	638	22 40				
			90				
			70 49				70 49

Dr.

Stock No. 12.

205

Cr.

1831	9mo	To W. R. Dotch & Co.	614	8939 88.	1831	12mo	By S. S. Davis	621	4294 80
1mo		Do. Dotch	618	808 92	"		" W. J. R.	619	32 26
1832	2mo	W. J. R.	636	4382 25	10mo		J. Whitridge	617	2181 01
		Sundry acc ^t	642	1941 75	11mo		J. H. Bartlett	618	2313 06
2mo		J. Riddell.	668	26 18	12mo		E. Hasky & Co.	623	2550 38
2mo		Sundry acc ^t	673	864 40	"		R. Weeden & Co.	626	864 40
					"		W. J. R.	627	9 60
					1832	1mo	Sundry acc ^t	632	186 40
					"		ditto	633	296 59
					2mo		W. J. R.	637	22 "
					"		do	"	2 "
					"		Sundry acc ^t	638	72 40
					"		do	639	32 80
					3mo		do	645	80 58
					"		do	646	81 78
					"		do	647	27 60
					"		do	649	12 "
					5mo		E. Hathaway & Co.	651	1871 76
					"		Ship Cambria	652	12 48
					"		Sundry acc ^t	"	30 23
					"		do	653	61 74
					7		do	655	70 43
					"		J. H. Bartlett.	656	887 90
					"		Campbell & Haws	657	493 95
					8mo		R. Weeden & Co.	658	927 17
					9mo		Sundry acc ^t	659	122 06
					"		J. H. Bartlett.	660	925 75
					"		R. Weeden & Co.	661	747 37
					"		Sundry acc ^t	662	184 60
					10mo		ditto	666	26 48
					11mo		Ship Frances	667	112 61
					"		Sundry acc ^t	668	9 50
					12mo		ditto	669	9 50
					1833	1mo	ditto	672	11 40
					"		ditto 26.	676	23 09
					"		ditto 36.	677	20 90
					"		Sydney Russell.	678	190.
					"		Sundry acc ^t & Co.	679	312 37
					"		ditto 26.	680	57 15
					"		ditto 26	681	82 35

D^m

Butler & Allen

C^m

1831				1832			
7mo	To amt from p ^a 162	22	32	3mo	By W. J. R	644	149 12
8mo	Stock n ^o 11	615	61 95				
1832							
1mo	ditto	629	19 35				
"	Stock n ^o 12	632	23 60				
2mo	d ^o	638	22 "				
			149 12				149 12
3mo	To Stock No 12	645	21 60	12 mo	By W. J. Russell	669	183 16
"	do	646	25 60				
5 "	D ^o	652	22 23				
8 mo	D ^o	654	22 69				
11 mo	Expense acc ^t	667	11 04				
			183 16				183 16

183.16

D^m

Robert S. Smith

C^m

1831				1832			
12mo	To Stock n ^o 11	625	59 90	2mo	By W. J. R	640	59 90
1832							
1mo	ditto	630	27 07	6 "	do	654	35 07
"	Stock n ^o 12	633	8 "				
			94 97				94 97

D^m

Ship Brighton

C^m

1831				1831			
12mo	To Expense Act	625	24 48	12mo	By Expense ac ^t	625	4 60
1832				1832			
1mo	Stock n ^o 11	631	10 15	2mo	W. J. R	640	56 21
"	Expense Act	"	14 48				
"	Stock n ^o 12	632	11 70				
			60 81				60 81

D^m

Stock n^o Eleven

1831				1831			
9 ^{mo}	To Amt from ju 179	93.699	44	9 ^{mo}	By amt from ju 179	109.051	01
1832				10 ^{mo}	W. T. R	617	94 52
1 ^{mo}	A B & Co 628	101	66	"	H. Payson & Co	"	1875 12
2 ^{mo}	Chas Guinness 634	30	59	"	W. T. R	"	852 43
	Richard West. 641	94	52	11 ^{mo}	ditto	618	28 "
8 ^{mo}	E. Dunbar & Co. 658	1.90		12 ^{mo}	F. S. & Co	622	1588 37
				"	Th. W. & Co	624	202 72
				"	Sundry Acc	625	90 49
				"	ditto 26	626	2752 37
				1832			
				1 ^{mo}	J. H. Bartlett	628	1964 90
				"	Sundry Acc	629	590 15
				"	ditto	630	163 64
				"	ditto	631	75 15
				2 ^{mo}	ditto	639	40 "
				3 ^{mo}	J. C. Bunting	620	
					J. H. Bartlett	641	2869 50
					ditto	643	932 50
				3 ^{mo}	Sundry Acc.	646	64 13
				4 ^{mo}	J. H. Bartlett	647	18 43
				"	Sch. Eunice & Co	648	296 62
				"	Sundry Acc	649	103 15
				5 ^{mo}	Sundry Acc 26	650	2035 24
				"	Ship Cambria	652	100 45
				"	Sundry Acc	653	11
				7 ^{mo}	ditto	655	62 89
				"	J. H. Bartlett	656	31 83
				8 ^{mo}	Sundry Acc	659	40 03
				9 ^{mo}	ditto	662	8 80
				10 ^{mo}	Wm J. Russell	665	27
				"	Sundry Acc	666	25 30
				11 ^{mo}	ditto	668	29 70
				12 ^{mo}	ditto	670	26 40
				1833			
				1 ^{mo}	ditto	672	38 50
				"	ditto 24	675	835 20
				"	ditto 26	676	44 55
				"	ditto 28	678	5 50
				"	ditto 28	679	2 20

D^m Henry Payson H^c C^m

¹⁸³¹
10^{mo} To Stock no 11 617 1875 12 ¹⁸³¹ 12^{mo} By Sundry Ac 624 1875 12

D^m William T Russell

1831	12mo	To Ant from pa 201	11.161 75
"		Sundry Acc 26 624	873 "
"		R. Widen Hc 625	471 59
"		ditto 626	1273 78
"		Stock no 11 " 4	"
"		Sundry Acc 36 627	1387 67
1832	1mo	Bills Reciv. 628	350 62
"		ditto " 629	381 37
"		A. Barker Hc " 630	101 66
"		Stock no 11 631	2 25
"		ditto 632	3 "
"		Stock no 12 633	5 10
"		ditto 36 634	8 50
"		Thos. Riadall 635	118 74
"		Sundries 4.6. " 636	982 53
"		Wm 2 " 637	946 "
"		Bills Reciv. 638	1084 13
"		E. Hathaway Hc 639	637 65
"		A. R. Hc " 640	220 40
"		Expense Acc 641	4093

25.054 67

1831	2.15	To Bar of Old Acc 209	10.307 16
"		Stock no 12 637	32 "
"		Sundries " 638	14 "
"		Stock no 12 639	4 "
"		do - 640	240
"		Stock no 11 " 641	1 "
"		Sundry Acc 46 642	722 11
			11.072 67

1832	2mo	Total. old act -	2443 23
"		E. Thornton Hc 643	22 19
"		J. R. Rike Hc " 644	12 08
"		E. Hathaway Hc 645	547 56
"		A. Barker Hc " 646	159 99
"		Sundry acc 36 647	1437 74
"		Thos. Whitely 648	545 25
"		Sundry acc " 649	44 99
"		Stock No 12 " 650	3 20
"		do " 651	7 20
4mo		Sundry acc 652	2952 44
			8175 87

1831	12mo	By Ant from pa 201	7.403 91
"		Expense Acc 46 627	63 77
1832	1mo	Sundry Acc 26 628	16 98
"		Expense Acc 629	878 63
"		Expense Acc 630	197 64
"		Sundry Acc 631	5646 08
"		Wm Coffin 632	540 50
"		Bar to new Acc 209	10.307 16

25.054 67

1832	2mo	By Expense Acc 639	8 84
"		Sundry Acc 36 640	2134 14
"		W. R. Hc 641	6486 49
"		New Act. 642	2443 23
			11.072 67

1832	2mo	By W. White Hc 643	177 50
"		Expense Acc " 644	2 93
"		Stock No 12 " 645	777 -
"		Sundry acc 46 646	106 62
"		Do . . . 36 647	593 12
4mo		Expense acc 648	15 69
"		W. Chapman & Son 649	60 87
			1733 73

D^m David B. Delano C^m

1831							
12mo	To Expense Ac ^t	626	12 72	1836-3mo	By W ^m Russell	685	12 72

D^m Ava R. Nye C^m

1832				1832			
1mo	To Stock no 11	629	220 40	2mo	By W ^m R	637	220 40

D^m Charles Russell C^m

1832				1832			
1mo	To Stock no 11	630	29 92	7mo	By W. J. R.	657	58 05
3mo	do "	646	28 13				
			58 05				58 05

D^m Thomas Williams C^m

1832				1832			
1mo	To Stock no 11	630	13 15	7mo	By W. J. Russell	657	13 15

D^m

James Arnold

C^m

1832

1 ^{mo}	To Stock no 11	630	9 "
	ditto	631	8 "
2 ^{mo}	ditto	639	8 "
			25 "

1832

2 ^{mo}	By W. R. R. H.	638	25 "
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25 "

3 ^{mo}	To Stock No 11	646	7 "
5 "	Stock No 12	652	3 20
"	" No 11	653	3 "
8 ^{mo}	Sundries 2 E.	659	9 "
10 ^{mo}	Stock No 12 & 11	666	8 35
11 ^{mo}	ditto No 11	668	8 80

39 35

12 ^{mo}	By W. R. R. H.	670	39 35
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1833

1 ^{mo}	To Stock No 11 E.	672	12 10
3 "	ditto	676	8 80
"	ditto 2 E.	684	19 80
			40 70

1834

1 ^{mo}	By W. R. R. H.	682	40 70
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40 70

D^m James Moore C^m

1832	2 ^{mo}	To Stock no 12	638	4	1832	7 ^{mo}	By W. T. R.	657	4
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D ^m Thomas Riddell				C ^m				
1832				1832				
3 ^{mo}	To Stock	Nov 12	645	26.18	11 ^{mo}	By Sundries	28.668	10007
"	"	do	"	646	48.98			
11 ^{mo}	"	W. T. Russell	668	24.91				
				10007				10007

Dr Joseph Rotch

Cr

1832

2m ^o	To am ^o from Folio 160....	825	31
"	W. J. Russell 143 ✓	34	16
		859	47

1832

2m ^o	By am ^o from Folio 160....	859	67
"	Expenses ac. 143 ✓	6	80
		859	47

1832

3mo	To Stock No 11	646	5	"
4mo	" Do	649	3	"
"	" No 12	"	4	"
5mo	" Do	653	4	"
7	" Do	655	4	80
9mo	" Do No 11	662	5	50
10mo	" Do No 12 & 11	666	10	75
12mo	" Do No 11	670	5	50
		42	55	

1832

12 mo	By W. J. Russell	671	42	55
		42	55	

1833

1mo	To Stock no 11	672	5	50
3	" ditto	675	5	50
"	" ditto	676	6	60
"	Sundry acc ^o 26	677	16	27
"	Stock No 12	679	11	40
"	do 26	680	18	80
"	do	681	5	70
		69	77	

1834

1mo	By W. J. Russell	682	69	77
		69	77	

Expense Account

1832			1832		
3 ^{mo}	To am ^o from F. 199. . .	24570.19	3 ^{mo}	By am ^o from F. 199. . .	629217
	" Sundry acc ^t 4E 643	79 26	"	" E. Tullman 645	1 65
	" W. T. Russell 3E 644	593 12	4 ^{mo}	" F. Taber Jun 647	19 48
4 ^{mo}	" ditto 647	15 69	"	" Elephant Oil 648	41 40
"	" Wm Coffin 648	882 75	5 ^{mo}	" Sundry acc ^t 3E 651	94 80
5 ^{mo}	" W. T. Russell 651	5 68	"	" Ship Cambria 652	12 28
"	" D ^o 652	10 55	"	" ditto . . . 653	103.69
6 ^{mo}	" D ^o . . . 3E 654	376 04	6 ^{mo}	" Sundry acc ^t 2E 654	49 76
7	" Sundry acc ^t 655	9 90	7	" O. Crocker . . 655	198 25
"	" Ship Sophia . 656	188 75	"	" Sundry acc ^t 2E 656	783.75
"	" W. T. Russell . 657	5	8 ^{mo}	" P. L. Kempton . 658	90
8 ^{mo}	" Sundries 2E . 658	22 25	9 ^{mo}	" Ship Croimbo . 660	38 45
9 ^{mo}	" W. T. Russell . 660	191 08	10 ^{mo}	" E. Oil acc ^t . 664	79 20
"	" Sundries 2E . 661	139 88	"	" Sundries 2E . 665	60 70
10 ^{mo}	" W. T. Russell . 664	11 62	11 ^{mo}	" ditto 3E . 667	183 80
"	" Ditto . . . 665	158 94	12 ^{mo}	" C. Dunbar Ho. 669	35
11 ^{mo}	" Sundry acc ^t 2E 667	43 41	"	" Tobey & Ricketts 670	37 64
"	" T. Widdell . 668	73 89	1833	" Ship Croimbo . 673	13 32
12 ^{mo}	" W. T. Russell . 669	6	"	" Sundry acc ^t . 674	654 57
"	" ditto . . . 670	17 75	"	" ditto . . . 677	33 52
"	" ditto . . . 671	6 15	"	" ditto 3E . 678	188 08
1833	" ditto 2E . 672	154 02	"	" ditto 2E . 680	44 10
1 ^{mo}	" Sundry acc ^t 3E 673	556 23	"	" ditto 2E . 683	675 24
"	" Sundries 2E . 674	229 52	"	" W. T. Russell . 684	40 25
"	" Ship Croimbo . 677	11 50			
"	" M. R. Rotch Ho. 683	14 50			
"	" W. T. Russell . 684	795 68			

Dr Alexander H Campbell Cr

1832	3mo To Stock No 12	647	23.00	1832.	7mo By W. T. Russell.	657	23 60
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<u>Dr</u>	William C. Nye	<u>Cr</u>					
1832	5mo To Stock No 11	650	100 30	1832.	10mo By W. T. Russell	665	101 60
10mo	Expense Acct.	665	1 30				
			101 60				101 60

<u>Dr</u>	Thomas A. Green	<u>Cr</u>					
1832	4mo To Stock no 11	649	1 "	1832-6mo	By W. T. Russell		1 "

Dr William T Russell

Cr

1832.			1832.		
4mo	By amt from pa 209	8175 87	4mo	By amt from pa 209	1733 73
"	" Sundries 46	64832 40 50	"	" William Coffin 648	305 12
"	" Stock No 11	649 1	5mo	" Expense acct 651	5 68
"	" Do No 12	80	"	" Do 652	10 55
5	" Sundry Acc 26	650 492 75	6mo	" Sundry Acc 26	654 376 04
"	" P. C. Bunting	651 318 12	7mo	" Expense acct 655	6 15
"	" Sundry Acc 36	652 816 49	"	" do 657	5
"	" Sundries 26	653 5 80	8mo	" do 658	8
6mo	" ditto 26	762 53	9	" Ditto 660	191 08
"	" ditto 36	654 95 85	"	" Ditto 661	5 38
7	" ditto 26	655 1 42	"	" Sundry Acc 26	664 146 12
"	" O. Hathaway & Co	656 467 94	10mo	" Expense Acc 665	158 94
"	" Sundries 46	657 150 47	11mo	" Sundries 26	667 41 66
8mo	" ditto 46	658 774 15	"	" T. Riddell 668	24 91
"	" ditto 26	659 1 85	12mo	" W. T. Russell 669	6
9mo	" R. Weeden & Co	660 231 80	"	" Expense acc 670	17 75
"	" Sundries 46	661 4141 29	"	" ditto 671	0 15
"	" Ditto 36	662 271 92	1833.	" ditto 26	672 154 02
"	" Ditto	663 390 16	1mo	" Sundry acc 26	673 258 99
"	" Ditto	664 304 05	2	" ditto 36	674 249 77
10mo	" Ditto 46	665 615 84	"	" W. R. Potch & Co	675 7945 41
"	" Stock No 12 & 11	666 8 85	"	" New account	11 000 52
11mo	" Sundries 36	667 11 75			3711 04
"	" Stock No 11 & 12	668 4 90			
12mo	" Sundries 36	669 571 70			
" 1833.	" Stock No 11	670 1 10			
1mo	" Sundry acc 26	671 302 95			
"	" Stock No 11 & 12	672 6 95			
2mo	" Ship Oronto	673 9 32			
"	" R. Weeden & Co	674 96 62			
"	" Expense acct 675	382 23			
		22 22 22 656 97			22 656 97
3mo	" To bal Old acct	11 000 52			
"	" J. W. Haines	674 7 74			
"	" Stock No 11	675 1 10			
"	" Sundry acc 36	676 16 65			
"	" Orville Dewey	38			
"	" Sundry acc 36	677 841 42			
"	" ditto 46	678 241 82			
	page 222.	12 147 26			

Dr William T Russell Cr

1832.			1832.		
4mo	To amt from pa 209	8175.87	4mo	By amt from pa 209	17337
"	" Sundries 46	6483240.50	"	" William Coffin 648	30512
"	" Stock No 11	649 1	5mo	" Expense acct 651	56
"	" " No 12	" 80	"	" " 652	1055
5	" Sundry Acc ^t 26	65049275	6mo	" Sundry Acc ^t 36	654376.0
"	" J. C. Bunting	65131812	7mo	" Expense acct 655	613
"	" Sundry Acc ^t 36	65281649	"	" " 657	5
"	" Sundries 26	653580	8mo	" " 658	8
6mo	" ditto 26	76253	9	" Ditto 660	19108
"	" ditto 36	6549585	"	" Ditto 661	538
7	" ditto 26	655142	"	" Sundry Acc ^t 26	66414612
"	" E. Hathaway & Co.	65646794	10mo	" Expense Acc ^t	66515894
"	" Sundries 46	65715047	11mo	" Sundries 26	667416
8mo	" ditto 46	65877415	"	" T. Riddell	668249
"	" ditto 26	659185	12mo	" W. T. Russell	6696
9mo	" R. Weeden & Co.	66023180	"	" Expense acc ^t	6701775
"	" Sundries 46	661414129	"	" ditto	671613
"	" Ditto 36	66227192	1mo 1833.	" ditto 26	6721540
"	" Ditto	66339016	2	" Sundry acc ^t 26	67325899
"	" Ditto	66430405	"	" ditto 36	6742497
10mo	" Ditto 46	66561584	"	" M. R. Potch & Co.	67579454
"	" Stock No 12 & 11	666885	"	" New account	11.00052
11mo	" Sundries 36	6671175			3711.04
"	" Stock No 11 & 12	668490			
12mo	" Sundries 36	66957170			
" 1833.	" Stock No 11	670110			
1mo	" Sundry acc ^t 26	67130295			
"	" Stock No 11 & 12	672695	22.168.60		
2mo	" Ship's Ornaments	673932			
"	" R. Weeden & Co.	6749662			
"	" Expense acct 675	38223			
		22.27	22.656.97		22.656.97
3mo	" Total Old acc ^t	11.00052			
"	" J. W. Haines	674774			
"	" Stock No 11	675110			
"	" Sundry acc ^t 36	6761665			
"	" Orville Searcy	38			
"	" Sundry acc ^t 36	67784142			
"	" ditto 46	67824182			
	page 222.	12.14726			

Dr.

Elephant Oil Account

Cr.

1832				1832			
4mo	To Expense acct.	648	41 40	7mo	By Ship Decembr.	656	47 ..
5 "	" D°	651	47 70	11 mo	" " Francet.	667	230 .
6 "	" D°	654	36 90	"	" W. T. Russell	683	754 13
10mo	" D°	664	79 20				
" "	" D°	665	59 40				
11 mo	" D°	667	149 40				
"	" D°	680	44 10				
"	" D°	683	573 03				
			1031 13				1031 13

Dr.

Joseph R. Anthony

Cr.

					1832.		
1832	To amt from page 165	10	..	7mo	By Expense acct.	655	1 50
7mo.	.. Sundries 26.	655	4 40	12 mo.	.. W. R. Rotch No. 670	42	60
8 mo	.. Stock No 11.	659	2				
9 mo	.. D ^o No 12.	662	6 30				
10 mo	.. D ^o No 11.	666	4 40				
11 mo.	.. ditto No 11 & 12.	668	8 20				
12 mo	.. ditto No 11.	670	8 80				
			44 10				

					1834.		
1833	To. Stock No 11.	672	8 80	1 mo.	By W. R. Rotch No. 682	49	25
1 mo	.. ditto	675	8 80				
3	.. ditto No 11 & 12.	676	10 25				
	.. ditto No 11.	678	4 40				
	.. do.	680	12 60				
	.. do.	681	4 40				
			49 25				

Dr. Lord & Vickery

Cr.

1832

7mo To Stock No 12. . 655 52.65
.. expense acc't. . 678 184
54 49

1833

9mo By M. J. Russell 678 54 49
54 49

Dr. Campbell & Hawes

Cr.

1832

7mo To Stock No 12. . 657 493.95

1832

9mo By Bills Receivable 660 493 95

Dr. Richard Williams

Cr.

1832

4mo To Stock No 12 . 662 26

1833

4mo By W. J. Russell 677 26

Dr.

William Rotch Jun^r

Cr.

1832							
12 mo.	To Stock N ^o 11.	670	1 10	1834. 2 ^{mo} .	By M. J. Russell.	683	14 40
"	do	681	13 30				
			14 40				14 40

Dr.

Lydia Russell.

Cr.

1833							
1 mo	To Stock N ^o 11.	672	4 10	1834 1 ^{mo} .	By W. J. Russell.	682	27 94
3 mo	ditto N ^o 11.	675	2 20				
"	ditto N ^o 12.	676	4 54				
"	ditto N ^o 12.	678	1 90				
"	ditto 2 ^e .	678	5 20				
"	ditto N ^o 12.	680	8 20				
"	ditto	681	1 80				
			27 94				27 94

Dr.	Noy. H. Bartlett.		Cr.		
1833.		1833			
3 mo. To Stock no Eleven	675	812 10	3 mo. By Bills Receivable	675	812 10

Dr.	Lawrence Grinnell		Cr.		
1833.					
9 mo. To Expenses acct.	678	64 76	1833. 9 mo. By W. L. Russell	678	64 76

Dr.	Butler & Allen		Cr.		
1833.					
9 mo. To Stock no 12.	679	174 97	1834. 1 mo. By W. L. Russell	682	174 97

D.

William J Russell.

Cr.

1833 9mo	To amt from page 216	12147 26	1834 2mo	By Ship Overmbo.	683	1150
"	" Sundry acct 48.	679 16 30	"	Expense acct.	684	795.68
"	" Stock N ^o 12.	680 6 20	"	New acct.		15749 01
"	" Sundry acct 28	681 15 65				
"	" ditto "	38 682 3.443 20				
"	" ditto "	28 683 133 20				
"	" E. Oil a/c.	754 12				
"	" Expense a/c.	684 40 25				
		<u>16556 19</u>				<u>16556 19</u>
1834 3mo	To Old acct.	15749 01	1834 3mo	By M. R. Rotch	684	3369 89
" 6mo	" Sundry Accounts	28 685 3 "	" 10mo	" V. Amet.	685	2 20
" 11mo	" Jos. Dunbar	685 16 50	"	" Bills Payable		1950 "
1836 3mo	" J. D. Delam.	" 12 72				

Dr.

Stock N^o 12.

Cr.

To amt from page 205.

1834

By amt from page 205

M. T. Russell 683

80 33

Dr. M. T. Potch & Co.

Cr.

1834 Jan. 1. Old account. 200 33767 49
 " M. T. Russell. 684 336989

By Bill, Payable 685 5850 -

